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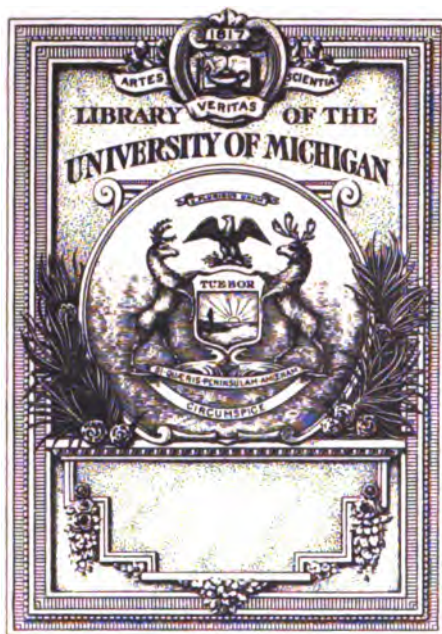
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ANNUAL REPORT

OF THE

Compliments of
E. M. Fullington,
Auditor of State.
Columbus, Ohio.

For THE FISCAL YEAR ENDING NOVEMBER 15, 1910.

The Springfield Publishing Company
State Printers
Springfield, Ohio.
1911.



ANNUAL REPORT

OF THE

AUDITOR OF STATE

TO THE

GOVERNOR OF THE STATE OF OHIO

For THE FISCAL YEAR ENDING NOVEMBER 15, 1910.

The Springfield Publishing Company
State Printer
Springfield, Ohio
1911.

AUDITORS OF STATE.

Until the Adoption of the New Constitution in 1851, Term, Three Years;
Afterwards, Four Years.

1803-1808	THOMAS GIBSON.*
1808-1815	BENJAMIN HOUGH.
1815-1833	RALPH OSBORN.
1833-1839	JOHN A. BRYAN.
1839-1845	JOHN BROUGH.
1845-1852	JOHN WOODS.
1852-1856	WILLIAM D. MORGAN.
1856-1860	FRANCIS M. WRIGHT.
1860-1863	ROBERT W. TAYLER.†
1863-1864	OVIATT COLE.
1864-1872	JAMES H. GODMAN.
1872-1880	JAMES WILLIAMS.
1880-1884	JOHN F. OGLEVEE.
1884-1888	EMIL KIESEWETTER.
1888-1896	EBENEZER W. POE.
1896-1909	W. D. GUILBERT.
1909 (Incumbent)	E. M. FULLINGTON.

*Resigned. †Resigned April, 1863.

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ANNUAL REPORT

OF THE

AUDITOR OF STATE

OFFICE OF AUDITOR OF STATE,
COLUMBUS, OHIO, December 31, 1910.

To His Excellency, JUDSON HARMON,

Governor of the State of Ohio:

DEAR SIR:—I have the honor to transmit herewith my second annual report of this department of the State Government, in pursuance of Section 3, Article 15, of the Constitution of Ohio, and the following provision of law:

"Sec. 62. The Auditor of State * * * shall, annually, as early as the fifteenth day of December, make and deliver to the Governor, a report of the receipts and disbursements of the state treasury, for the year ending on the fifteenth day of the previous November; also the balances of the several funds then in the treasury, the amount of warrants drawn on each fund, and which remained outstanding, the unexpended balances of all appropriations, a careful estimate of all ordinary receipts and disbursements for the year ending November 15, next following, and detailed statements of the public funded and unfunded indebtedness of each county, township, city, village and school district, with the rate of interest payable thereon, the date of maturity, and purpose for which the same was created, and all such other matters as are required by law, or he may deem valuable as financial information, together with such remarks and suggestions relative to state finances as he deems proper for the consideration of the General Assembly."

DEPARTMENTAL EXAMINERS.

Through the work of the two Departmental Examiners, we have installed in the various departments a full and complete system of uniform vouchers, payrolls, requisition and accounting forms, which, if complied with, will place each department on a good business basis, so far as the accounts are concerned.

We have been unable to complete the examination of all the departments within the year, on account of the examinations being called into the various investigations conducted by the Senate Investigation Committee, and performing other duties of investigation in the discretion of the Governor and Attorney General, but it is expected that we will have all examinations completed, and full reports made in accordance with the law.

From the reports already filed with you, we leave it to your judgment as to the thoroughness and efficiency of the work being done.

EMERGENCY BOARD.

Owing to the unforeseen expense within the last year for which the General Assembly did not appropriate, the Emergency Board found it necessary to authorize deficiencies to the extent of \$190,789.60, of which the largest item, \$180,000.00, was on account of the Columbus street car strike, with approximately \$20,000.00 additional, yet to be provided for. By careful negotiation with the banks, we were able to arrange for loans covering this authorized deficiency at a rate of interest, approximately the same as that received on the State funds, thereby causing very little, if any, loss on account of the interest item.

In view of the complications likely to arise in the future on account of deficiencies authorized by the Emergency Board, making it impossible to negotiate loans on as favorable terms as we have been able to do in the past, I would recommend that the General Assembly enact such a law as would authorize the Treasurer of State to furnish from the funds of the state, not otherwise appropriated, sufficient moneys to meet the deficiencies which may be hereafter authorized by the Emergency Board, either in the manner of a loan through the various State Depositories, at the same rate of interest paid by such depositories, or to be paid direct by the Treasurer of State on the warrant and authority of the Emergency Board, and in such event, that the warrants and authority of the Emergency Board shall be a credit in the hands of the Treasurer of State, until such a time as the General Assembly shall duly and regularly appropriate the amount of such authorized deficiency, and the necessary adjustment shall have been made in the accounts of the Auditor of State and Treasurer of State, and thereby make possible the use of the State's money, instead of being forced into the open market to negotiate loans.

In recommending this, it is with a view of avoiding financial complications, and with the final end in view of a saving to the state.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICERS.

The work of inspection in this department during the year has resulted in:

Findings for recovery	\$242,406.23
Illegal payments	126,254.29
Unclaimed moneys due to public treasuries	24,389.66
Total	\$393,041.18

Under the amended law, the local law departments have very generally exercised more zeal and interest in enforcing the findings returned by the department than in previous years, in some instances findings of

previous examinations have been taken up by the law departments resulting in a return to the public treasuries of quite a large sum of money.

We find the officials, with very few exceptions, making every effort to bring their various offices, from an accounting standpoint, to the highest possible plane, and in so doing, are developing a class of officials throughout the state whose object seems to be a higher standard of efficiency in all matters pertaining to their official duties, and to be worthy of the commendation and confidence of their constituents.

There is a general disposition among the officials to determine the true meaning and applications of the laws pertaining to fees, salaries, etc., and to comply strictly with the true spirit and intent, and because of the ambiguity and inconsistency of many of our laws, we are called upon to make findings against certain officials (due to the fact that many of these ambiguous laws have been recently construed by our courts), yet it is a rare case in the past year that these errors can be attributed to other than a misunderstanding of the law, and not to an intentional wrong, and I would in this report commend the officials generally for their earnest efforts and efficient work. The extension of the work to a more detailed checking of expenditures discloses some features which should be corrected, the more important of which are the neglect or failure of the officials to comply with the law as to competitive bidding on all contract work and the practice obtaining in many cities and counties of changing the specifications for improvements in material points after contract has been awarded, thus resulting in large expenditures which escape competitive bidding.

General ledger accounts have been prescribed which are designed to show the expense of operation and maintenance of municipal water works, together with asset accounts which will disclose the actual result of the operation of such utilities. Schedules for reporting such result will be obtained for the year 1910.

The report, as usual, contains all the statements and exhibits necessary to a clear comprehension of the financial transactions of the past year, the present and prospective conditions of the various funds, and the manner in detail of receiving and disbursing the same; also many statistical tables relating to valuations, etc.

The arrangement and character of the statements and tables herein are substantially the same as in former reports of this department.

All of which is respectfully submitted.

E. M. FULLINGTON,

Auditor of State.

STATEMENT NO. II.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE GENERAL REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1910.

	Amount.
Balance in State Treasury November 15, 1909	\$3,394,388 23
Received from county treasurers, taxes general duplicate	6 72
Received from county treasurers, show licenses	1,734 30
Received from county treasurers, auction duties	95 08
Received from county treasurers, cigarette taxes	26,211 24
Received from county treasurers, collateral inheritance taxes	16,756 68
Received from county treasurers, interest on deposits	1,170 61
Received from county treasurers, support of Bureau of Public Accounting	14,381 46
Received from county treasurers, liquor traffic tax	2,073,038 75
Received from Judson Harmon, Governor, U. S. Government aid O. S. and S. Home	133,249 64
Received from Judson Harmon, Governor, sale canal lands	18,546 50
Received from Judson Harmon, Governor, fees	5,222 00
Received from E. M. Fullington, Auditor of State, excise taxes	2,041,847 13
Received from E. M. Fullington, Auditor of State, additional excise taxes	6,760 39
Received from E. M. Fullington, Auditor of State, fees land department	153 10
Received from E. M. Fullington, Auditor of State, steamship agents	165 00
Received from E. M. Fullington, Auditor of State, support of R. R. Commission	17,500 00
Received from C. A. Thompson, Secretary State, annual corporation fees	1,000,757 80
Received from C. A. Thompson, Secretary State, initial corporation fees	270,854 54
Received from C. A. Thompson, Secretary State, automobile license	132,517 44
Received from C. A. Thompson, Secretary State, sale general code	7,888 50
Received from C. A. Thompson, Secretary State, sale highway maps	1,560 00
Received from C. A. Thompson, Secretary State, sale stationery to automobile department	1,114 52
Received from C. A. Thompson, Secretary State, certificates of births and deaths	105 00
Received from C. A. Thompson, Secretary State, miscellaneous sources	16 87
Received from C. C. Lemert, Superintendent Insurance, fees and taxes	1,202,244 65
Received from C. C. Lemert, Superintendent Insurance, fire marshal tax	72,700 31
Received from C. C. Lemert, Inspector B. & L. Associations, fees	7,535 25
Received from U. G. Denman, Attorney General, annual corporation fees	30,093 82
Received from U. G. Denman, Attorney General, costs advanced	11 00

	Amount.
Received from U. G. Denman, Attorney General, for F. S. Webster Co., overpayment	\$9 00
Received from D. S. Creamer, Treasurer of State, interest on state deposits	155,257 24
Received from D. S. Creamer, Treasurer of State, corporation fees ...	205,699 11
Received from D. S. Creamer, Treasurer of State, excise taxes	28,903 12
Received from J. A. Leonard, Superintendent Reformatory, miscellaneous sources	59,061 46
Received from R. W. Dunlap, Dairy and Food Commissioner	7,311 35
Received from J. S. McNutt, Clerk Supreme Court	3,959 50
Received from W. E. Haswell, Examiner Stationary Engineers	32,148 00
Received from Paul North, President Fish and Game Commission	14,547 25
Received from The State Medical Board	9,619 71
Received from The State Board of Pharmacy	5,225 00
Received from The State Board of School Examiners	505 00
Received from W. H. Phipps, State Oil Inspector	33,893 52
Received from W. L. Finley, State Oil Inspector	23,889 03
Received from The State Geologist	381 43
Received from The Supervisor of Printing	737 18
Received from The Supreme Court Reporter	634 00
Received from C. C. Weybrecht, Adjutant General, miscellaneous sources	685 88
Received from J. W. Zeller, Commissioner Schools, miscellaneous sources	26 74
Received from State Board of Agriculture	48,157 18
Received from Secretary Board Charities, miscellaneous sources ...	79 00
Received from Inspector of Mines, miscellaneous sources	255 00
Received from Superintendent of Banks, miscellaneous sources	222 55
Received from Pennsylvania R. R. Lines, liquor tax	1,500 00
Received from Baltimore & Ohio R. R. Lines, liquor tax	1,500 90
Received from C. C. & St. L. R. R. Lines, liquor tax	1,500 00
Received from L. S. & M. S. R. R. Lines, liquor tax	1,500 00
Received from Columbus Bolt Works, surplus labor	1,200 55
Received from E. F. Wood, Treasurer, overdraft	34 99
Received from C. H. & D. R. R. rental	10,714 72
Received from Geo. B. Sprague Cigar Co., surplus labor	432 97
Received from W. E. Jackson, excess fees	4 70
Received from State Highway Department, miscellaneous sources ...	5 75
Received from W. E. Haswell, Examiner Engineers, overdraft	68 77
Received from H. G. Schaidley, mileage returned	105 10
Received from J. W. Zuber, expenses returned	197 25
Received from T. P. Kearns, expenses returned	43 85
Received from Celina Stearic Acid Co., sale lands	100 00
Received from Lima State Hospital	2,201 36
Received from Longview Hospital	1,448 19
Received from Girls' Industrial Home	5,984 77
Received from Toledo Hospital	15,449 18
Received from Cleveland Hospital	11,753 28
Received from O. S. & S. O. Home	2,513 42
Received from Marion Hospital	15,710 98
Received from School for Blind	2,712 44
Received from Institution for L. M. Youth	37,215 94
Received from Columbus Hospital	20,560 77

	Amount.
Received from School for Deaf	\$2,639 49
Received from Dayton Hospital	15,489 82
Received from Hospital for Epileptics	12,620 46
Received from Boys' Industrial School	17,767 31
Received from O. S. and S. Home	1,180 10
Received from Athens Hospital	10,309 02
Received from Commissioner of Labor, miscellaneous sources	5,870 48
Received from Commissioner of Labor, expenses returned	44 65
Received from S. R. Bolin, Secretary for Jamestown Commission	3,869 44
Received from Clerk of Courts Seneca County, error fees	11 70
Received from State Sanatorium, miscellaneous sources	1,954 00
Received from Frank Cook, excess fees	159 99
Received from B. F. Goodrich Co., sale canal land	801 00
Received from Alakli Rubber Co., sale canal land	379 00
Received from American Hard Rubber Co., sale canal land	329 00
Received from Wheeling & Lake Erie R. R., refund $\frac{1}{2}\%$ Massillon siding	1,862 84
Received from Clerk of Courts Wood County, costs collected	47 77
Received from D. S. Creamer, expenses returned	310 60
Received from J. P. Brennan, expenses returned	68 45
Received from I. B. Lentz, expenses returned	361 41
Received from Michigan Central R. R., sale land	500 00
Received from E. T. Zimmerman, excess fees	14 40
Received from J. M. Reynolds, Auditor for Jefferson County	28 04
Received from State Sanatorium, overdraft	9 97
Received from Clerk Courts Cuyahoga County, forfeited bonds	890 00
Received from M. Murphy Marshal, excess fees	6 90
Received from Capital Trust Co., interest on deposits	5,747 29
Received from J. A. Hanlon, Engineer, balance cash on hand	15 30
Received from Clerk Portage County, costs collected	116 97
Received from Norfolk & Western R. R., sale land	15,000 00
Received from Sanitary Rug Cleaning Co., old carpet	54 25
Received from Clerk Washington County, costs collected	7 25
Received from Treasurer of Hardin County, interest	1 21
Received from E. B. Lanman Co., water service	6 25
Received from Clerk Cuyahoga County, costs returned	22 59
Received from D. S. Creamer, Treasurer State, Dividend No. 2. Toledo Bank	894 13
Received from Counties, Cities, Town-ships, etc., account examinations	110,829 44
Received from Board Public Works, canal tolls, etc	102,136 73
Received from Baldwin Forging & Tool Co., convict labor	34,139 58
Received from Columbus Bolt Works, convict labor	91,737 90
Received from Hayden Saddlery Hardware Co., convict labor	48,850 05
Received from E. B. Lanman Co., convict labor	30,781 79
Total receipts, including balance	\$11,762,761 38

RECAPITULATION.

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF THE GENERAL
REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1910.

Balance in State Treasury November 15, 1909	\$3,394,388 23
Taxes from county treasurers	\$6 72
Taxes from show licenses	1,734 30
Taxes from auction duties	95 08
Taxes from cigarette traffic	26,211 24
Taxes from collateral inheritance	16,756 68
From interest on deposits, county treasurers	1,170 61
Taxes from liquor traffic	2,079,038 75
From Auditor of State	2,048,925 62
From Secretary of State	1,282,297 23
From insurance department	1,209,779 90
From county officials	1,151 53
From Ohio Reformatory	59,061 46
From Clerk of Supreme Court	3,959 50
From State Examiner of Engineers	32,148 00
From Dairy and Food Commissioner	7,311 35
From State School Examiners	505 00
From convict labor	205,809 32
From State Treasurer	389,859 47
From State Oil Inspector	57,782 55
From Attorney General	30,093 82
From Governor Fees	5,222 00
From State institutions	175,556 53
From miscellaneous sources	26,244 63
	7,660,721 29
Received for and used by the following departments:	
Commissioners of Railroads and Telegraphs	\$17,500 00
Fish and Game Commission	14,283 25
State Board of Pharmacy	5,225 00
State Medical Board	9,619 71
Fire Marshal	72,700 31
Ohio Soldiers' and Sailors' Home	133,249 64
Board of Public Works	118,807 00
Bureau of Inspection and Supervision of Public Offices	11,381 46
Public Audit	110,829 41
Ohio Geological Survey	381 43
State Board of Agriculture	18,157 18
Highway Department, State Aid Road Building, from Secretary of State	132,517 44
	707,651 86
Total receipts including balance	\$11,762,761 38

STATEMENT No. II—Continued.

DISBURSEMENTS FROM THE GENERAL REVENUE FUND.

These expenditures are detailed in Statements VIII and XIX.

Department or Institution.	Amount.
Adjutant General's office.....	\$25,884 54
Ohio National Guard	381,037 99
State House and Grounds.....	39,907 49
Agriculture, state board of	146,652 87
Agricultural experiment station.....	133,980 33
Attorney general's office.....	65,609 94
Auditor of state's department.....	51,472 09
Board of arbitration.....	2,908 89
Board of appraisers and assessors.....	581 00
Department of banks.....	37,665 27
Archaeological and historical society	10,921 28
Board of state charities.....	14,845 91
Board of health.....	44,986 23
Board of pardons.....	3,287 50
Board of public works.....	353,706 22
Dairy and food commissioner.....	78,644 65
Fish and game commission.....	41,422 87
Railroad commission.....	43,842 51
Commissioner of labor statistics.....	29,666 22
Commissioner of common schools.....	19,733 07
Printing commission.....	46,398 70
Governor's office.....	27,182 83
Inspector of mines.....	29,323 12
Inspector of workshops and factories.....	68,603 44
Judiciary.....	497,285 95
Legislature.....	278,232 61
Prosecution and transportation of convicts.....	112,191 53
Secretary of state's office.....	47,373 07
Bureau vital statistics.....	31,100 23
Superintendent of insurance.....	34,801 41
Building and loan bureau.....	29,626 31
State library.....	31,811 77
Supervisor of public printing.....	108,992 97
Supreme Court.....	14,670 34
Law library.....	7,211 50
Clerk of Supreme Court.....	9,793 69
Reporter of Supreme Court.....	5,447 62
Treasurer of state's office.....	18,109 18
Ohio penitentiary.....	167,873 56
Ohio reformatory.....	229,232 31
Athens State Hospital.....	221,185 29
Cleveland State Hospital.....	212,610 09
Columbus State Hospital.....	329,330 33
Dayton State Hospital.....	214,706 20
Longview State Hospital.....	225,218 82
Toledo State Hospital.....	391,933 19
Massillon State Hospital.....	267,121 90
Boys' Industrial School, Lancaster.....	217,550 61
Girls' Industrial Home, Delaware.....	225,636 51
Institution for the Blind, Columbus.....	107,086 97

STATEMENT No. II—Concluded.

Department or Institution.	Amount.
Institution for Deaf Mutes, Columbus	\$138,295 18
Institution for the Feeble-Minded Youth, Columbus	250,903 36
Ohio Soldiers' and Sailors' Home, Sandusky	260,590 94
Ohio Soldiers' and Sailors' Orphans' Home, Xenia	242,629 58
Ohio Hospital for Epileptics, Gallipolis	295,844 24
State board of medical registration	8,461 77
State board of pharmacy	6,670 35
Commissioner of soldiers' claims	8,168 63
Madison Home	17,838 25
Examiner of stationary engineers	29,524 57
State fire marshal	57,500 73
Bureau of inspection, etc	125,151 85
State Sanatorium	137,187 40
O. S. U.	252,309 18
Wilberforce University	24,965 35
Miami University	52,626 54
Ohio University	57,825 59
State highway department	498,179 34
Lima State Hospital	160,210 65
Miscellaneous	168,822 43
Total	\$8,771,434 85
Add warrants on state treasury, outstanding Nov. 15, 1909	34,316 47
Total warrants on state treasury	\$8,805,751 32
Less warrants outstanding November 15, 1910	24,325 29
Cash payments for the fiscal year ending November 15, 1910	\$8,781,426 03
Cash to the credit of general revenue fund, Nov. 15, 1910	3,015,651 82
Grand total	\$11,797,077 85

STATEMENT No. III.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE SINKING FUND
FOR THE YEAR ENDING NOVEMBER 15, 1910.

Balance on hand November 15, 1909		\$370,604 52
Received from county treasurers	\$235,706 02	
Received from county treasurers, interest on deposits ..	1,676 78	
Received from county treasurers, Sections 16 and 29 ..	1,574 48	
Received from Virginia Military Lands	209 89	
Received from Ohio University Lands	299 62	
Received from Ohio State University, Page will	372 50	
Received from Derby Scholarship	200 00	
		240,039 29
Total receipts including balance		\$610,643 81

DISBURSEMENTS.

Interest on irreducible debt as follows:

Section 16, School Fund	\$210,327 72	
Section 29, Ministerial Fund	8,945 65	
Virginia Military School Fund	11,802 99	
U. S. Military School Fund	7,216 33	
Western Reserve School Fund	15,449 95	
Ohio State University Fund	54,893 19	
Ohio University Fund	1,472 46	
J. McLain Smith Fund	754 99	
Robinson Fellowship Fund	244 69	
Scott Fund	750 00	
Clark Fund	60 00	
Outhwaite Fund	60 00	
		311,977 88
Balance on hand November 15, 1910		\$298,665 93

STATEMENT No. IV.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE STATE COMMON SCHOOL FUND FOR THE YEAR ENDING NOVEMBER 15, 1910.

Balance in treasury November 15, 1909.....		\$182,185 35
Received from county treasurers 1910	\$2,359,300 61	
Received from county treasurers, interest on deposits ..	16 675 87	
Received from peddlers' licenses	1,166 26	
		2,377,142 74
Total receipts including balance		\$2,559,328 09

DISBURSEMENTS.

Amount paid county treasurers at February and August settlements, \$1.95 for each enumerated school youth	\$2,387,279 90	
Amount paid to weak school districts	19,344 42	
Balance in treasury November 15, 1910.....	151,703 77	
Total including balance		\$2,559,328 09

STATEMENT No. V.

PUBLIC DEBT OF THE STATE OF OHIO.

The following exhibit, so far as it relates to the State debt, is derived from the books of the Commissioners of the Sinking Fund, and shows the present condition of

THE PUBLIC FUNDED DEBT OF THE STATE.

The public funded debt of the State on the 15th day of November, 1910, was.	\$1,665 00
And consisted of the following loan:	
Domestic loan, interest on which has ceased.	\$1,665 00

NOTE.—The above item of \$1,665.00 was due many years ago, but has never been presented for payment; therefore, it was supposed the bond or bonds are lost or destroyed.

STATEMENT No. V--Concluded.

SHOWING, THE ADDITION TO THE PRINCIPAL, THE DISBURSEMENTS OF INTEREST AND THE INTEREST DUE IN FULL UPON THE SEVERAL ITEMS OF IRREDUCIBLE DEBT, CONSISTING OF THE SCHOOL AND OTHER TRUST FUNDS.

	Amount Paid Into State Treasury Nov. 15, 1909.	Net Amount of Principal Paid in or Accrued During the Year Ending Nov. 15, 1910.	Total Amount Paid in to the Credit of each, Nov. 15, 1910.	Interest Disbursed During Year Ending Nov. 15, 1910.	Interest Due and Payable After Jan. 1, 1911.
State School Fund	\$3,506,056 52	\$164 25	\$3,506,220 77	\$210,347 70	\$210,354 37
State Normal School Fund	118,848 00	24 80	148,872 80	8,925 70	8,927 00
State Agricultural School Fund	196,716 57	128 00	196,844 57	11,802 99	12,018 01
State Normal and Agricultural School Fund	120,272 12	.....	120,272 12	7,216 33	7,216 33
Western Reserve Society School Fund	257,499 21	.....	257,499 21	15,449 95	15,449 95
Ohio State University Fund	911,712 64	12,521 80	927,267 44	54,794 34	55,554 02
Ohio College of Veterinary Medicine	24,598 15	300 38	24,898 53	1,485 02	1,493 91
State Hospital, Berea Fund	25,121 00	.....	25,121 00	.....	37,297 58
Total	\$5,193,851 30	\$13,142 23	\$5,206,996 53	\$310,022 03	\$348,311 17

NOTE.—Interest on university funds are estimated sums payable semi-annually January 1 and July 1.
 NOTE.—The moneys constituting these funds form what is known as the Irredeemable Debt of Ohio. The funds accrue from the sale of lands donated by the United States to different townships and organizations in the State of Ohio, and from special endowments for the support of schools, etc. The State receives the funds as a perpetual loan, and is to pay an annual interest of six per cent. thereon forever, such interest to be used for the support of schools, etc.

STATEMENT No. VI.

UNIVERSITY FUND.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE UNIVERSITY FUND FOR
YEAR ENDING NOVEMBER 15, 1910.

RECEIPTS.

Balance in treasury November 15, 1909.....		\$188,932 45
Received from county treasurers, taxes 1910	\$577,476 79	
Received from interest on deposits	4,090 80	
		<u>581,567 59</u>
Total including balance.....		\$770,500 04

DISBURSEMENTS.

Amount paid Ohio State University.....	\$376,432 52	
Amount paid Ohio University	97,073 23	
Amount paid Miami University	77,121 44	
Amount paid Wilberforce University	25,727 04	
Balance in treasury November 15, 1910.....	194,145 81	
		<u>\$770,500 04</u>
Total including balance.....		\$770,500 04

STATEMENT No. VII.

MEMORANDUM OF WARRANTS DRAWN BY THE AUDITOR ON THE STATE TREASURY (ON REVENUE FUND), WHICH HAD NOT BEEN PRESENTED FOR PAYMENT AT THE CLOSE OF BUSINESS, NOVEMBER 15, 1910.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Feb. 1864	1,005	W. H. Calvert	Defense of state	\$4 95
Nov. 1867	5,026	W. N. Goodhue	Distribution of laws and journals	1 60
	3,731	W. P. Howland	Same	1 15
April 1870	2,263	J. L. Beal	Military claims	14 67
Jan. 1880	853	C. E. Floto	Incidental expenses of military companies	33 30
Sept. 1881	6,565	W. M. Smalley	Contingent expenses of R. R. Commissioner	1 10
Jan. 1885	1,165	C. M. Anderson	Expenses of Cincinnati riot	20 00
Sept. 1886	8,261	Graphic Press	Liorary Ohio State University	4 00
Nov. 1888	48	J. A. Berry	Prosecuting violation fish and game laws	22 50
Feb. 1888	3,017	Mrs. W. D. Bickham	Lady visitor O. S. and S. O. Home	1 00
July 1889	7,123	Merrett & Ryan	Expenses Fish and Game Com.	25 00
Aug. 1890	8,760	Isaiah Hall	Refunding of fish tax of 1880	5 00
Sept. 1892	9,858	J. Tournier	Expenses Fish and Game Com.	2 50
Oct. 1892	10,615	G. H. Hale	Books State Library	2 50
Feb. 1897	2,882	Geo. R. Gyger	Pay O. N. G.	6 00
Mar. 1898	4,458	F. S. Monnett	Expenses Legislative Committee	1 00
May 1898	7,789	F. M. Kirk	Same	1 00
Aug. 1898	11,603	C. W. Meggenhofen	General military expenses	14 75
	11,716	C. W. Seaton	Same	21 90
Dec. 1898	622	A. Theobald	Same	20 00
April 1899	5,717	J. S. Flaherty	Pay O. N. G.	2 00
Nov. 1899	41	E. Cook & Bro.	Commissioner of Railroads and Telegraphs	3 90
Dec. 1899	478	J. T. Kepke	Fuel, etc., O. N. G.	22 00
Aug. 1900	10,854	W. P. Faher	Transportation, O. N. G.	35
April 1901	6,702	Belle Dawson	Fire Marshal	1 50
Aug. 1901	11,770	Thos. Winship	Traveling expenses stationary engineers	33 28
Jan. 1903	2,384	W. H. Venable	Books State Library	1 00
Jan. 1904	3,373	C. D. Watkins	Legislature	4 32
Feb. 1904	4,228	G. W. Baker, Sheriff	Pros. and trans.	1 50
Jan. 1905	2,633	S. L. Mooney	Lxp. Electoral College	27 80
Feb. 1905	4,926	D. C. Scofield	Transportation, pay O. N. G.	62 50
June 1905	10,325	E. F. Gates	U. S. Survey	18 00
Oct. 1906	19,330	G. L. Hunt	Building and loan department	25
Feb. 1907	4,131	D. E. Vorhies	Pros. and trans.	69 15
Feb. 1907	4,473	Chas. Gebhart	Overflow of canals	50
April 1907	8,419	S. W. Berkshire	Overflow of canals	1 00
Dec. 1907	1,275	A. C. Jones	State aid road building	6 50
Jan. 1908	2,693	S. R. Hardy	U. S. Survey	12 00
May 1908	10,286	C. V. Trott	Legislature	86 40
May 1908	10,335	J. B. Roberts	Legislature	100 00
May 1908	10,336	J. B. Roberts	Legislature	264 96
June 1908	13,466	D. & L. Ry. Co.	Transportation deficiency	7 95
July 1908	11,706	H. E. Speckles	Board Public Works deficiency	1 40
Aug. 1908	17,311	J. A. Hayward	Squirrel Hunters	13 00
Aug. 1908	18,056	M. Ewart	Squirrel Hunters	13 00

STATEMENT No. VII—Continued.

Date.	No. of War-rant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Aug. 1908	18,063	C. M. Galloway . . .	Squirrel Hunters	\$13 00
Aug. 1908	18,122	Squire H. Guthrie . .	Squirrel Hunters	13 00
Aug. 1908	18,470	W. L. Gage	United States Survey	7 50
Nov. 1908	23,523-2	Fisher Boat Line . .	Fish and Game Commission pa- trol boat	20
May 1909	13,166	Geo. Fidler	Squirrel Hunters	13 00
May 1909	13,306	Jos. B. Gregg	Squirrel Hunters	13 00
May 1909	13,693	H. J. Flagg	Squirrel Hunters	13 00
May 1909	13,719	L. Easton	Squirrel Hunters	13 00
May 1909	14,459	J. S. Bogle	Squirrel Hunters	13 00
June 1909	15,757	Jos. Martin	Squirrel Hunters	13 00
June 1909	15,799	J. C. King	Squirrel Hunters	13 00
June 1909	16,163	Wm. Rogers	Squirrel Hunters	13 00
June 1909	16,757	Wm. J. Roach	Squirrel Hunters	13 00
June 1909	16,786	John Parker	Squirrel Hunters	13 00
June 1909	16,877	Thos. H. Platter . .	Squirrel Hunters	13 00
June 1909	17,369	Ira H. Bunnell . . .	Squirrel Hunters	13 00
July 1909	18,329	C. A. Reed	Squirrel Hunters	13 00
July 1909	18,336	A. O. Wiley	Squirrel Hunters	13 00
July 1909	18,344	E. F. Stevenson . . .	Squirrel Hunters	13 00
July 1909	18,359	C. L. Wood	Squirrel Hunters	13 00
July 1909	18,808	Richard Pritt	Squirrel Hunters	13 00
Oct. 1909	26,373	W. N. Moody	Squirrel Hunters	13 00
Dec. 1909	1,044	Geo. Beyersdoerfers .	Squirrel Hunters	13 00
Dec. 1909	1,064	A. G. Bofinger	Squirrel Hunters	13 00
Dec. 1909	1,454	A. Burdsal	Squirrel Hunters	13 00
Jan. 1910	3,320	I. P. Bradbury . . .	Expense Common Pleas Judges	42 35
June 1910	16,128	T. R. Wickenden, Eng.	Unauthorized deficiencies . . .	124 68
June 1910	16,497	L. D. Johnson	B. P. W.—deficiencies	1 10
June 1910	16,681	John Greenlee	B. P. W.—deficiencies	1 00
June 1910	16,689	Wm. Fordman	B. P. W.—deficiencies	1 00
July 1910	16,980	Central Dist. & Ptg. Teleph. Co.	Bridgeport riots	26 65
July 1910	17,232	John L. McDonald . .	Inspr. Mines—Trav. expenses .	89 50
July 1910	17,355	F. M. McClary	B. P. W.—deficiencies	1 90
July 1910	19,029	Allen Weaver	Bridgeport riots	2 50
July 1910	19,030	Allen Weaver	Bridgeport riots	3 67
July 1910	19,031	Dan P. Stein, Sh. . .	Bridgeport riots	4 34
Aug. 1910	19,842	M. Donnelly	Judiciary	500 00
Aug. 1910	20,789	Chas. E. Frye	Maintenance O. N. G.	85 00
Aug. 1910	21,443	J. P. Brennan	Salary Treasurer of State . . .	270 00
Sept. 1910	21,814	M. Donnelly	Judiciary	500 00
Sept. 1910	22,503	J. P. Brennan	Salary Treasurer of State . . .	270 00
Sept. 1910	23,676	J. P. Brennan	Salary Treasurer of State . . .	270 00
Oct. 1910	23,979	Edward Kennedy . . .	Inspr. Mines—trav. expenses .	56 05
Oct. 1910	24,465	John F. Gabler	U. S. Survey	10 00
Oct. 1910	24,661	J. P. Brennan	Salary Treasurer of State . . .	270 00
Oct. 1910	24,817	Allen Weaver	Maintenance O. N. G.	74 25
Oct. 1910	25,189	A. E. Sartain, Sh. . .	Pros. and trans.	249 18
Oct. 1910	25,312	G.B. Williamson, Sh. .	Pros. and trans.	102 50
Oct. 1910	25,392	Jno. C. Newton, Sh. .	Pros. and trans.	76 15
Oct. 1910	25,506	Jno. F. Haber, Sh. . .	Pros. and trans.	60 56
Oct. 1910	25,589	J. R. Ellis	U. S. Survey	249 45
Oct. 1910	25,591	N. Underwood	U. S. Survey	97 50
Oct. 1910	25,708	A. E. Sartain, Sh. . .	Pros. and trans.	39 99
Oct. 1910	25,730	H. C. Armstrong . . .	Maintenance O. N. G.	63 75
Oct. 1910	25,732	W. W. Schwaab	Maintenance O. N. G.	40 00
Oct. 1910	25,778	J. A. Duck	U. S. Survey	80 00
Oct. 1910	25,780	Thos. Hartman	U. S. Survey	19 50

STATEMENT No. VII—Continued.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Oct. 1910	25,814	D. A. Davidson, Clk.	Pros. and trans.	\$11 20
Oct. 1910	25,907	C. E. Bates	Maintenance O. N. G.	75 50
Oct. 1910	25,915	D. Wilson	Maintenance O. N. G.	51 25
Oct. 1910	26,058	J. P. Brennan	Salary Treasurer of State	270 00
Oct. 1910	26,105	A. P. Sandles	Encouragement agriculture	150 00
Nov. 1910	26,165	American Exp. Co.	Bureau Inspection, etc.	1 98
Nov. 1910	26,166	American Exp. Co.	Maintenance O. N. G.	10 39
Nov. 1910	26,168	American Exp. Co.	Insp. Workshops -contingent.	90
Nov. 1910	26,170	American Exp. Co.	State Library -contingent.	3 13
Nov. 1910	26,173	J. C. Newton, Shff.	Pros. and trans.	33 75
Nov. 1910	26,174	A. E. Sartain, Shff.	Pros. and trans.	110 53
Nov. 1910	26,187	L. B. Glasgow	U. S. Survey	44 00
Nov. 1910	26,190	C. E. Mills	U. S. Survey	54 00
Nov. 1910	26,251	J. C. Newton, Shff.	Pros. and trans.	48 22
Nov. 1910	26,302	Abel Ellwood	Insp. Mines - trav. exp.	32 90
Nov. 1910	26,344	O. B. Watters	Maintenance O. N. G.	52 00
Nov. 1910	26,345	E. P. Lawlor	Maintenance O. N. G.	72 75
Nov. 1910	26,346	Frank E. Locker	Maintenance O. N. G.	53 25
Nov. 1910	26,348	Robt. Hanbrich	Maintenance O. N. G.	85 75
Nov. 1910	26,380	Edward Kennedy	Insp. Mines -trav. exp.	66 95
Nov. 1910	26,384	W. H. Miller	Insp. Mines -trav. exp.	66 65
Nov. 1910	26,396	W. B. Uniack	Insp. Workshops - salary dist.	50 00
Nov. 1910	26,438	Ada M. Tooth	Insp. Workshops - visitors' exp.	14 75
Nov. 1910	26,502	Mrs. Theodore Sullivan and W. S. Sullivan	Judiciary	328 80
Nov. 1910	26,542	J. C. Newton, Shff.	Pros. and trans.	126 31
Nov. 1910	26,624	J. B. Youngblood	Exam. Engineers - trav. exp.	7 30
Nov. 1910	26,625	J. B. Youngblood	Exam. Engineers - contingent.	42 40
Nov. 1910	26,733	American Exp. Co.	Bureau Vital Statistics -contgt.	27 54
Nov. 1910	26,741	E. C. Lawlor	Risk and Game Comm. - expenses	12 70
Nov. 1910	26,832	American Exp. Co.	Auditor of State - contingent	15 68
Nov. 1910	26,838	W. D. Jones	Judiciary	250 00
Nov. 1910	26,844	C. J. Hall	Judiciary	250 00
Nov. 1910	26,847	M. Donald Ry	Judiciary	500 00
Nov. 1910	26,848	T. A. Jones	Judiciary	500 00
Nov. 1910	26,852	Theos. Cherrington	Judiciary	500 00
Nov. 1910	26,856	J. A. Buck	U. S. Survey	82 00
Nov. 1910	26,886	G. W. Turner, Shff.	Pros. and trans.	259 04
Nov. 1910	26,887	J. C. Newton, Shff.	Pros. and trans.	120 65
Nov. 1910	26,888	A. E. Sartain, Shff.	Pros. and trans.	76 52
Nov. 1910	26,889	A. J. Hines, Shff.	Pros. and trans.	108 12
Nov. 1910	26,890	H. A. Gardner, Shff.	Pros. and trans.	52 63
Nov. 1910	26,891	Dean P. Smith	Public Health	58 15
Nov. 1910	26,892	J. B. Hines	Pros. and trans.	30 98
Nov. 1910	26,895	D. A. Davidson	Pros. and trans.	21 05
Nov. 1910	26,896	G. P. Smith	Pros. and trans.	250 00
Nov. 1910	26,897	M. C. Smith	Pros. and trans.	250 00
Nov. 1910	26,920	E. C. Lawlor	Maintenance O. N. G.	75 25
Nov. 1910	26,923	H. A. Gardner	Maintenance O. N. G.	10 50
Nov. 1910	26,924	W. D. Jones	Maintenance O. N. G.	55 25
Nov. 1910	26,926	E. C. Lawlor	Maintenance O. N. G.	33 08
Nov. 1910	26,927	J. H. Smith	Pros. and trans.	392 93
Nov. 1910	26,928	J. H. Smith	Pros. and trans.	250 00
Nov. 1910	26,929	J. H. Smith	Pros. and trans.	250 00
Nov. 1910	26,930	J. H. Smith	Pros. and trans.	30 40
Nov. 1910	26,931	J. H. Smith	Pros. and trans.	30
Nov. 1910	26,932	J. H. Smith	Pros. and trans.	2 00
Nov. 1910	26,938	E. C. Lawlor & S. N.	Pros. and trans.	2 00

STATEMENT No. VII—Concluded.

Date	No. of War-rant.	To Whom Issued.	On What Appropriation Drawn.	Amount
Nov. 1910	26,959	L. H. Fogle	Bridgeport riots	\$12 25
Nov. 1910	26,960	G. A. Baer, Sheriff	Pros. and trans.	63 32
Nov. 1910	26,983	J. H. Copp, Clerk	Pros. and trans.	446 31
Nov. 1910	26,984	Daniel Babst	Judiciary	750 00
Nov. 1910	26,985	B. F. Brough	Judiciary	750 00
Nov. 1910	26,986	F. P. Trogan	Maintenance O. N. G.	69 75
Nov. 1910	26,992	Edward Donovan	Fire marshal	101 50
Nov. 1910	26,997	The Service Co.	Fire Marshal	326 63
Nov. 1910	27,010	C. F. Winter	State aid road building	7 87
Nov. 1910	27,018	J. H. Copp, Clerk	Pros. and trans.	16 80
Nov. 1910	27,019	Chas. P. Salen, Clk.	Pros. and trans.	35 10
Nov. 1910	27,044	H. Applegate	Pros. and trans.	99 68
Nov. 1910	27,047	Jas. Laughlin	Armory fund	2,210 00
Nov. 1910	27,048	Andy Graf, Sheriff	Pros. and trans.	105 38
Nov. 1910	27,049	Festus Walters	Judiciary	500 00
Nov. 1910	27,050	The Service Co.	Fire Marshal	325 35
Nov. 1910	27,052	H. W. Krumm, P.M.	Board of Appraisers and Assessors—contingent	300 00
Nov. 1910	27,071	H. J. Booth	Investigating state departments	1,574 80
Nov. 1910	27,088	U. S. Express Co.	Ohio Tax Commission	30
Nov. 1910	27,089	U. S. Express Co.	Bureau Inspection, etc.	3 02
Nov. 1910	27,090	U. S. Express Co.	R. R. Comm. —uses and purposes	44 53
Nov. 1910	27,091	U. S. Express Co.	Sec'y State —dist. books	60 15
Nov. 1910	27,092	U. S. Express Co.	Publishing highway maps	18 96
Nov. 1910	27,093	U. S. Express Co.	Workshops—contingent	1 05
Nov. 1910	27,094	U. S. Express Co.	Executive dept.—contingent	3 85
Nov. 1910	27,095	U. S. Express Co.	House Clerk—contingent	4 49
Nov. 1910	27,096	U. S. Express Co.	Senate Clerk—contingent	1 65
Nov. 1910	27,112	O. H. Hughes	R. R. Commr.—salary	225 00
Nov. 1910	27,113	O. P. Gothlin	R. R. Commr.—salary	225 00
Nov. 1910	27,114	E. H. Hanna	R. R. Commr.—salary	225 00
Nov. 1910	27,115	E. H. Hanna	R. R. Commr.—clerk	320 82
Nov. 1910	27,116	E. H. Hanna	R. R. Commr.—uses and purposes	225 00
Nov. 1910	27,171	J. P. Brennan	Salary Treasurer of State	275 00
Nov. 1910	27,207	Hugh Gormley	Insp. Workshops—salary dist.	50 00
Nov. 1910	27,208	Linkenhilf Planing Mill Co.	C. O. both Houses—contingent	28 55
Nov. 1910	26,226	Geo. Harrison	Insp. Mines—salary	100 00
Nov. 1910	27,233	E. F. Baldwin	Supt. Banks—clerks	430 00
Nov. 1910	27,246	A. P. Sandles	Encouragement agriculture	150 00
Nov. 1910	27,251	Cols. Litho. Co.	Stationery	8 00
Nov. 1910	27,257	R. C. Ward, Sheriff	Pros. and trans.	46 38
Nov. 1910	27,263	T. L. Calvert	Dairy and Food Commr.—insp. etc.	100 00
Nov. 1910	27,264	R. W. Dunlap	Dairy and Food Commr.—salary	175 00
Nov. 1910	27,269	National Bank of Commerce	State aid road building	1 91
Nov. 1910	27,270	National Bank of Commerce	Ohio Penitentiary—ord. repairs	25 63
Nov. 1910	27,271	National Bank of Commerce	Ohio Penitentiary—improving and repairs	2 50
Nov. 1910	27,272	National Bank of Commerce	Ohio Penitentiary—current exp.	1,053 78
Nov. 1910	27,274	C. A. Stribling, Rec.	C. O. —both Houses—contingent	581 50
Nov. 1910	27,284	Richards Pharmacy	Adj. Commr.—artificial teeth	7 30
Total				\$21,331 29

STATEMENT No. VIII—GENERAL REVENUE FUND APPROPRIATIONS FOR 1910.

TABLEAR STATEMENT SHOWING THE CONDITION OF THE VARIOUS APPROPRIATIONS OF THE GENERAL REVENUE FUNDS FOR THE FISCAL YEAR 1910 AND FIRST QUARTER OF 1911, INCLUDING FORMER BALANCES AND THE AMOUNT REMAINING UNEXPENDED NOVEMBER 15, 1910.

For What Purposes Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized re-appropriations).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>For What Purposes Appropriated.</i>						
<i>General Fund.</i>						
Salaries of state and federal officers and employees	\$875 00	\$3,500 00	\$4,375 00		\$3,500 00	\$875 00
Salaries of state and federal officers and employees	500 00	2,000 00	2,500 00		2,000 00	500 00
Salaries of state and federal officers and employees	500 00	2,000 00	2,500 00		2,000 00	500 00
Salaries of state and federal officers and employees	3,310 00	11,240 00	14,550 00		11,650 00	2,900 00
Salaries of state and federal officers and employees	350 00	1,400 00	1,750 00		1,400 00	350 00
Salaries of state and federal officers and employees	72 33	3,011 17	3,083 50		2,993 65	89 85
Salaries of state and federal officers and employees	325 25	200 00	525 25		185 20	340 05
Salaries of state and federal officers and employees	110 42	2,500 00	2,610 42		2,100 69	539 73
Salaries of state and federal officers and employees		1,000 00	1,000 00		55 00	945 00
Salaries of state and federal officers and employees	11 00	100 00	114 00			114 00
Totals	\$6,087 00	\$26,951 17	\$33,038 17		\$25,884 54	\$7,153 63
<i>Ohio National Guard.</i>						
Transportation O. N. G.	\$9,624 17	\$915 86	\$10,540 03		\$10,311 43	\$228 60
Maintenance O. N. G.		263,108 25	263,108 25		216,208 77	46,899 48

State armory fund.....	583 18	152,754 50	152,754 50	.....	44,603 55	108,150 95
Horse hire, etc.....	.....	97 50	680 68	.....	540 60	140 08
Expense of Bridgeport riots.....	.....	13,396 99	13,396 99	.....	12,431 12	965 87
Camp pay.....	82 67	1,870 25	1,952 92	\$19 67	1,933 25	.....
Drill pay.....	23,149 25	.....	23,149 25	1 50	23,147 75	.....
Subsistence.....	.....	764 57	764 57	.....	577 77	186 80
Repairs and improvements, state arsenal.....	74 02	.....	74 02	.....	34 27	39 75
Suppressing night riders.....	92 07	.....	92 07	.....	.....	92 07
Care stores and freight on arms.....	630 54	958 59	1,589 13	.....	1,514 57	74 56
Incidental expenses of camp.....	15 42	.....	15 42	15 42	.....	.....
Inspections and examinations.....	8 14	.....	8 14	8 14	.....	.....
Armory board.....	.....	605 21	605 21	.....	605 21	.....
Rifle range.....	.....	51 77	51 77	.....	51 77	.....
Tents, etc.....	65 78	.....	65 78	4 24	61 54	.....
Promotion of rifle practice.....	5 74	.....	5 74	1 14	4 60	.....
Incidental expenses military companies.....	6,807 00	.....	6,807 00	.....	6,807 00	.....
Rent of armories.....	41,775 00	600 00	42,375 00	.....	42,375 00	.....
Uniforms, etc.....	596 01	.....	596 01	33 56	562 45	.....
Camp ground.....	1 53	.....	1 53	1 53	.....	.....
Per diem, Co. A at Findlay.....	.....	62 95	62 95	.....	62 95	.....
Pay O. N. G., Bridgeport riot.....	.....	19,204 39	19,204 39	.....	19,204 39	.....
Totals.....	\$83,510 52	\$454,390 83	\$537,901 35	\$85 20	\$381,037 99	\$156,778 16
<i>State House and Grounds.</i>						
Superintendent of laborers.....	\$225 00	\$900 00	\$1,125 00	.....	\$900 00	\$225 00
Salary of engineer.....	250 00	1,000 00	1,250 00	.....	1,000 00	250 00
Salary of firemen.....	1,481 00	4,120 00	5,601 00	.....	4,182 50	1,418 50
Salary of visitors' attendants.....	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of custodians of flag room.....	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of day policemen.....	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of night policemen.....	400 00	1,600 00	2,000 00	.....	1,599 88	400 12
Fuel for state house.....	4,121 84	4,000 00	8,121 84	.....	3,965 04	4,156 80
Regular laborers.....	1,564 00	7,200 00	8,764 00	.....	6,950 00	1,814 00
Extra laborers.....	322 00	2,000 00	2,322 00	.....	1,782 00	540 00
Material and repairs.....	73 78	2,500 00	2,573 78	.....	2,281 07	292 71
Cure heating apparatus.....	1,338 01	2,000 00	3,338 01	.....	1,024 87	2,313 14

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse and appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>State House and Grounds—Concluded.</i>						
Two elevator attendants		\$1,200 00	1,200 00	.....	\$840 00	\$360 00
Electric lighting	\$3,557 49	10,000 00	13,557 49	.....	10,741 61	2,815 88
Fees for state house	67 26	100 00	167 26	.....	118 78	48 48
Costs for elevators		500 00	500 00	.....	201 74	298 26
Totals	\$14,480 38	\$11,440 00	\$55,920 38	.....	\$39,907 49	\$16,012 89
<i>Ohio Agricultural Experiment Station.</i>						
Administration	\$8,524 59	\$26,300 00	\$34,824 59	.....	\$28,954 67	\$5,869 92
Agriculture	5,858 33	16,475 00	22,333 33	.....	15,402 99	6,930 34
Animal husbandry	10,956 11	15,000 00	25,956 11	.....	21,501 72	4,454 39
Antine-on-husbandry	2,209 95	10,900 00	13,109 95	.....	7,072 68	6,037 27
Botany	3,301 92	20,470 00	23,771 92	.....	17,687 78	6,084 14
Co-operative experiments	3,117 26	5,000 00	8,417 26	.....	6,074 73	2,342 53
Entomology	2,771 60	10,000 00	12,771 60	.....	7,935 32	4,836 28
Forestry	884 58	10,500 00	11,384 58	.....	6,930 67	4,453 91
Soils	573 96	500 00	1,073 96	.....	280 59	793 37
Furniture and carpets	1,381 03	3,700 00	5,081 03	.....	3,003 49	2,077 54
Chemistry	3,300 76	10,950 00	14,250 76	.....	8,157 24	6,093 52
Horticulture	7,343 83	4,000 00	11,343 83	.....	4,565 28	6,778 55
Nutrition		8,000 00	8,000 00	.....	403 37	7,596 63
Dairy husbandry						

Completing nutrition building.....	17,000 00	17,000 00	.....	.....	.....	.....	17,000 00
Purchase of land.....	4,000 00	4,000 00	.....	.....	.....	.....	500 00
Road construction.....	500 00	500 00	.....	.....	.....	.....	990 20
Extension of power house.....	3,000 00	3,000 00	.....	.....	.....	.....	
Totals	\$166,295 00	\$216,818 92	.....	.....	.....	\$133,980 33	\$82,838 59
<i>State Board of Agriculture.</i>							
Encouragement of agriculture.....	\$5,048 28		.....	.....	.....		
Suppression and prevention of disease among live stock.....	4,795 75	\$40,048 28	.....	.....	.....	\$30,450 26	\$9,598 02
Bonds and interest on bonds.....	.....	29,795 75	.....	.....	.....	19,968 75	9,827 00
Repairs and improvements state fair grounds.....	5 87	22,000 00	.....	.....	.....	21,865 00	135 00
Agricultural fund.....	26,951 17	5,005 87	.....	.....	.....	4,927 63	78 24
Serum for hog cholera.....	451 91	63,452 42	.....	.....	.....	62,795 19	608 40
Purchase and equipment of Serum farm.....	.....	11,704 76	.....	.....	.....	6,646 04	5,510 63
Totals	\$37,252 98	\$197,410 16	.....	.....	.....	\$146,652 87	\$50,757 29
<i>Attorney General.</i>							
Salary of attorney general.....	\$1,625 00	\$8,125 00	.....	.....	.....	\$6,500 00	\$1,625 00
Salary of first assistant attorney general.....	1,000 00	5,000 00	.....	.....	.....	4,000 00	1,000 00
Salary of second assistant attorney general.....	625 00	3,125 00	.....	.....	.....	2,500 00	625 00
Salary of clerks.....	1,456 67	6,556 67	.....	.....	.....	4,950 00	1,606 67
Contingent expenses.....	459 47	2,459 47	.....	.....	.....	1,445 54	1,013 93
Books, carpets and furniture.....	70 79	1,070 79	.....	.....	.....	844 25	226 54
Special counsel.....	7,624 75	46,074 75	.....	.....	.....	32,829 46	13,245 29
Traveling expenses.....	478 85	1,478 85	.....	.....	.....	618 45	860 40
Messenger and janitor.....	180 00	1,380 00	.....	.....	.....	896 25	483 75
Stationery and post work.....	643 83	3,143 83	.....	.....	.....	1,851 56	1,292 27
Cont. costs.....	255 36	3,406 06	.....	.....	.....	2,782 13	623 93
Remodeling office.....	.....	121 50	.....	.....	.....	121 50	.....
Special counsel in civil matters.....	.....	3,000 00	.....	.....	.....	.....	3,000 00
Study investigations (treasury, etc.).....	.....	20,000 00	.....	.....	.....	6,270 80	13,729 20
Totals	\$14,419 72	\$104,941 92	.....	.....	.....	\$65,609 94	\$39,331 98

STATEMENT NO. VIII—Continued

War Purposes Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 including re-authorized re-vents.	Total amount subject to draft.	Transfer of lapse ap-propriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
Expenses of the War Department.	\$1,025 00	\$6,500 00	\$8,125 00		\$6,500 00	\$1,025 00
Expenses of the War Department.	750 00	3,000 00	3,750 00		3,000 00	750 00
Expenses of the War Department.	4,162 50	16,650 00	20,812 50		16,121 38	4,691 12
Expenses of the War Department.	700 37	1,000 00	4,709 37		3,798 99	910 38
Expenses of the War Department.	1,000 00	1,800 00	6,200 00		4,500 00	1,700 00
Expenses of the War Department.	500 00	2,000 00	2,500 00		2,000 00	500 00
Expenses of the War Department.	875 00	3,500 00	1,375 00		3,500 00	875 00
Expenses of the War Department.	1,700 82	1,000 00	5,709 82		3,028 76	2,741 06
Expenses of the War Department.	712 50	2,850 00	3,562 50		2,763 40	799 10
Expenses of the War Department.	86 45	200 00	286 45		66 03	220 40
Expenses of the War Department.	1,100 00	1,400 00	5,500 00		4,400 00	1,100 00
Expenses of the War Department.	151 00	1,000 00	1,151 00		983 91	1,160 00
Expenses of the War Department.		2,000 00	2,000 00		799 60	1,200 40
Total.	\$13,811 61	\$51,900 00	\$68,741 64		\$51,472 09	\$17,272 55
Expenses of the War Department.	\$1,045 39	\$2,700 00	\$3,745 39		\$3,133 12	\$612 27
Expenses of the War Department.	637 35	2,500 00	3,137 35		2,442 95	694 40
Expenses of the War Department.	744 17	3,334 99	4,079 16		2,345 21	1,733 95

Reprinting Volumes 1 to 18.....	6,000 00	6,000 00	3,000 00	3,000 00
Totals	\$14,534 99	\$16,961 90	\$10,921 28	\$6,040 62
<i>State Board of Assessors.</i>				
Contingent expenses	\$550 00	\$822 51	\$581 00	\$241 51
Totals	\$550 00	\$822 51	\$581 00	\$241 51
<i>Superintendent of Banks.</i>				
Salary of superintendent	\$5,000 00	\$6,458 33	\$5,208 33	\$1,250 00
Salaries of clerks	5,400 00	9,183 33	4,868 84	4,314 49
Salaries of examiners	14,000 00	22,298 34	13,871 65	8,426 69
Traveling expenses	11,562 55	14,446 08	10,051 14	4,394 94
Rent	1,800 00	2,450 00	1,800 00	650 00
Contingent expenses	2,000 00	2,177 07	1,578 78	598 29
Furniture and carpets	300 00	223 70	223 70	.....
Stead filing cases .....	.....	485 50	62 83	422 67
Totals	\$40,562 55	\$57,722 35	\$37,665 27	\$20,057 08
<i>State Board of Arbitration.</i>				
Expenses of	\$4,300 00	\$4,813 94	\$2,908 89	\$1,905 05
Totals	\$4,300 00	\$4,813 94	\$2,908 89	\$1,905 05
<i>State Board of Charities.</i>				
Expenses of	\$1,850 00	\$3,974 42	\$2,570 89	\$1,403 53
Salaries	3,060 00	4,575 00	3,692 50	882 50
Furniture, carpets and repairs	500 00	608 25	573 28	34 97
State education	250 00	436 42	298 39	138 03
Investigations ordered by governor .....	.....	746 40	.....	746 40
Expenses board of lady visitors	900 00	1,238 31	622 74	615 57
Constitution for the blind	3,000 00	5,082 96	3,301 75	1,781 21
On contract	1,500 00	1,500 00	675 00	825 00

STATEMENT NO. VIII—Continued.

Statement No. VIII—Continued.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 including receipts.	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
Purposes Appropriated.						
General						
Salaries of employees	\$1,000 00	\$1,000 00	\$1,000 00		\$140 58	\$859 42
Payroll	1,350 00	1,350 00	1,350 00		725 00	625 00
Payroll	3,500 00	3,500 00	3,500 00		1,665 00	1,835 00
Payroll	2,500 00	2,500 00	2,500 00		580 78	1,919 22
Total	\$20,010 00	\$20,010 00	\$20,511 76		\$14,945 91	\$11,665 85
Specific						
Salaries of employees	\$3,000 00	\$3,000 00	\$3,871 00		\$795 74	\$3,075 26
Salaries of employees	5,981 45	5,981 45	10,027 36		14,730 28	4,297 08
Salaries of employees	3,500 00	3,500 00	3,500 00		2,479 16	1,020 84
Salaries of employees	7,800 00	7,800 00	7,800 00		5,665 00	2,135 00
Salaries of employees	9,340 00	9,340 00	9,340 00		6,392 50	2,947 50
Salaries of employees	8,380 00	8,380 00	8,380 00		5,935 84	2,444 16
Salaries of employees	400 00	400 00	400 00		129 00	271 00
Salaries of employees	2,000 00	2,000 00	2,000 00		1,116 66	883 34
Salaries of employees	600 00	600 00	600 00		335 00	265 00
Salaries of employees	840 00	840 00	840 00		595 00	245 00
Salaries of employees	6,800 00	6,800 00	6,800 00		3,465 37	3,334 63
Salaries of employees	5,200 00	5,200 00	5,200 00		1,820 19	3,379 81
Salaries of employees	480 00	480 00	480 00		54 75	425 25

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>City and Food Commissioner.</i>							
Salary of commissioner.	\$1,000 00	\$1,000 00	\$1,000 00	\$5,000 00	.....	\$4,000 00	\$1,000 00
Traveling expenses of commissioner.	688 61	688 61	750 00	1,438 61	.....	471 38	967 23
Salaries of assistant commissioners.	666 67	666 67	2,000 00	2,666 67	.....	1,998 67	668 00
Cost of furniture and repairs.	202 72	202 72	400 00	602 72	.....	360 96	241 76
Traveling expenses of assistant commissioners.	708 26	708 26	1,500 00	2,208 26	.....	1,390 63	817 63
Contingent expenses.	1,143 58	1,143 58	2,000 00	3,143 58	.....	1,534 36	1,609 22
Salaries of clerks.	1,723 00	1,723 00	4,120 00	5,843 00	.....	4,032 00	1,811 00
Inspectors for collection of liquor tax.	8,105 67	8,105 67	15,600 00	23,705 67	.....	16,033 00	7,652 67
Traveling expenses inspectors for collection of liquor tax.	7,468 60	7,468 60	10,000 00	17,468 60	.....	10,839 81	6,628 79
Contingent expenses inspectors for collection of liquor tax.	1,876 04	1,876 04	4,000 00	5,876 04	.....	3,266 14	2,609 90
Inspections, etc.	21,343 41	21,343 41	25,000 00	49,343 41	.....	32,962 90	16,380 51
Library.	49 13	49 13	100 00	149 13	.....	70 10	79 03
Remodeling office.			2,000 00	2,000 00	.....	1,664 70	335 30
Totals.	\$47,975 69	\$71,470 00	\$71,470 00	\$119,445 69	.....	\$78,644 65	\$40,801 04
<i>Fish and Game Commission.</i>							
Expenses of	\$10,343 83	\$22,706 18	\$22,706 18	\$33,050 01	.....	\$24,899 33	\$8,150 68
Protection of fish in Lake Erie.	1,222 98	9,577 07	9,577 07	10,800 05	.....	7,635 46	3,164 59

Maintaining patrol boat	9 80	5,000 00	5,009 80	.....	4,864 53	145 27
State fish hatcheries	2,131 54	1,500 00	3,631 54	.....	2,842 90	788 64
Inland fish propagation .....	.....	3,500 00	3,500 00	.....	1,180 65	2,319 35
Totals	\$13,708 15	\$42,283 25	\$55,991 40	.....	\$41,422 87	\$14,568 53
<i>Commissioner of Labor Statistics.</i>						
Salary of commissioner	\$750 00	\$3,000 00	\$3,750 00	.....	\$3,000 00	\$750 00
Clerks	1,140 00	4,560 00	5,700 00	.....	4,522 50	1,177 50
Salaries of five superintendents F. E. offices	2,500 00	7,500 00	10,000 00	.....	7,500 00	2,500 00
Salaries of five clerks F. E. offices	1,200 00	3,600 00	4,800 00	.....	3,600 00	1,200 00
Contingent expenses	3,190 82	10,000 00	13,190 82	.....	10,357 90	2,832 92
Traveling expenses	247 95	544 65	792 60	.....	518 60	274 00
Furniture and repairs	246 99	300 00	546 99	.....	167 22	379 77
Totals	\$9,275 76	\$29,501 65	\$38,780 41	.....	\$29,666 22	\$9,114 19
<i>Printing Commission.</i>						
Printing paper	\$5,369 55	\$55,760 39	\$61,129 94	.....	\$41,848 64	\$16,281 30
Printing paper and supplies for agricultural ex- hibition station	393 18	1,000 00	1,393 18	.....	1,050 06	343 12
Salary of clerk	125 00	500 00	625 00	.....	500 00	125 00
Totals	\$5,887 73	\$57,260 39	\$63,148 12	.....	\$46,398 70	\$16,749 42
<i>Railroad Commission.</i>						
Uses and purposes	\$17,439 46	\$15,000 00	\$32,439 46	.....	\$15,440 90	\$16,998 56
Inspector of couplers and airbrakes	1,967 88	2,500 00	4,467 88	.....	2,334 05	2,133 83
Salaries of commissioners	3,750 06	15,000 00	18,750 06	.....	15,000 06	3,750 00
Salaries of clerks	1,946 16	5,700 00	7,646 16	.....	6,095 92	1,550 24
Contingent expenses .....	.....	1,000 00	1,000 00	.....	1,000 00	.....
Steel file cases	500 00	.....	500 00	.....	249 97	250 03
Traveling expenses .....	.....	1,500 00	1,500 00	.....	1,488 29	11 71
Office rent	1,166 68	2,500 00	3,666 68	.....	2,233 32	1,433 36
Totals	\$26,770 24	\$43,200 00	\$69,970 24	.....	\$43,842 51	\$26,127 73

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>Legislative.</i>							
Salary of commissioner		\$1,000 00	\$4,000 00	\$5,000 00	.....	\$4,000 00	\$1,000 00
Clerks and stenographers		1,525 27	6,090 00	7,612 50	.....	6,087 23	1,525 27
Traveling expenses		76 15	800 00	876 15	.....	731 79	144 36
Printing and shipping reports		38 18	300 00	338 18	.....	322 48	15 70
Abolition fund		.....	900 00	900 00	.....	434 07	465 93
Contingent expenses		257 26	2,105 74	2,363 00	.....	1,311 81	1,051 19
Furnishing of capes		31 45	200 00	234 45	.....	62 58	171 87
Expenses state school examinations		375 00	750 00	1,125 00	.....	750 00	375 00
Salaries of two inspectors		2,158 40	4,000 00	6,158 40	.....	3,999 22	2,159 18
Traveling expenses two inspectors		861 42	1,500 00	2,361 42	.....	1,659 26	705 16
Messenger		.....	500 00	500 00	.....	374 63	125 37
Totals		\$6,326 36	\$21,145 74	\$27,472 10	.....	\$19,733 07	\$7,739 03
<i>Executive Department.</i>							
Salary of governor		\$2,500 00	\$10,000 00	\$12,500 00	.....	\$10,000 00	\$2,500 00
Salary of secretary to the governor		1,250 00	5,000 00	6,250 00	.....	5,000 00	1,250 00
Salary of clerks		1,500 00	6,000 00	7,500 00	.....	6,000 00	1,500 00
Salary of lieutenant governor		375 00	1,500 00	1,875 00	.....	1,250 00	625 00
Contingent expenses		6,447 49	8,000 00	14,447 49	.....	3,932 83	10,514 66

Furniture, carpets and repairs	1,000 00	.....	1,000 00	.....	1,000 00	.....	1,000 00
Totals	\$13,072 49	\$30,500 00	\$43,572 49	.....	\$27,182 83	\$16,389 66	.....
<i>Inspector of Mines.</i>							
Salary of inspector	\$500 00	\$2,000 00	\$2,500 00	.....	\$2,000 00	\$500 00	.....
Salaries of district inspectors	4,800 00	16,800 00	21,600 00	.....	13,450 00	8,150 00	.....
Contingent expenses	989 01	1,700 00	2,689 01	.....	2,305 38	383 63	.....
Files, fixtures and repairs	84 53	300 00	384 53	.....	117 75	266 78	.....
Clerks	961 00	3,690 00	4,651 00	.....	3,646 25	1,004 75	.....
Traveling expenses	5,226 26	6,780 00	12,006 26	.....	7,713 09	4,293 17	.....
Furniture and carpets .....	.....	100 00	100 00	.....	.....	100 00	.....
Field supplies	56 70	300 00	356 70	.....	90 65	266 05	.....
Rescue equipment .....	.....	2,500 00	2,500 00	.....	.....	2,500 00	.....
Totals	\$12,617 50	\$34,170 00	\$46,787 50	.....	\$29,323 12	\$17,464 38	.....
<i>Inspector of Workshops and Factories.</i>							
Salary of chief inspector	\$625 00	\$2,500 00	\$3,125 00	.....	\$2,500 00	\$625 00	.....
Traveling expenses of chief inspector	348 45	843 85	1,192 30	.....	436 09	756 21	.....
Salaries district inspectors	12,215 85	30,800 00	43,015 85	.....	30,700 00	12,315 85	.....
Traveling expenses district inspectors	14,527 35	8,500 00	23,027 35	.....	12,057 94	10,969 41	.....
Contingent expenses	924 49	1,500 00	2,424 49	.....	1,342 73	1,081 76	.....
Salary of assistant chief inspector	625 00	2,500 00	3,125 00	.....	2,500 00	625 00	.....
Traveling expenses, assistant chief inspector	668 55	800 00	1,468 55	.....	349 40	1,119 15	.....
Carpets, furniture and fixtures	185 90	.....	185 90	.....	144 60	41 30	.....
Cholera .....	.....	5,520 00	6,900 00	.....	5,520 00	1,380 00	.....
Office rent in Cincinnati and Cleveland	128 00	350 00	478 00	.....	348 00	130 00	.....
Salaries of eight lady visitors	2,700 00	9,600 00	12,300 00	.....	9,600 00	2,700 00	.....
Traveling expenses of eight lady visitors	3,881 08	2,600 00	6,481 08	.....	3,104 68	3,376 40	.....
Totals	\$38,209 67	\$65,513 85	\$103,723 52	.....	\$68,603 44	\$35,120 08	.....

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>Judiciary.</i>							
Salaries of judges		\$132,773 23	\$470,000 00	\$602,773 23	.....	\$491,406 69	\$111,366 54
Expenses of common pleas judges		7,443 27	5,000 00	12,443 27	.....	5,879 26	6,564 01
Totals		\$140,216 50	\$475,000 00	\$615,216 50	.....	\$497,285 95	\$117,930 55
<i>Legislature.</i>							
Salaries and mileage of members		\$53,728 45	\$250,000 00	\$303,728 45	.....	\$243,478 29	\$60,250 16
Expenses legislative committees		10,131 45	.....	10,131 45	.....	5,154 03	4,977 42
Compiling journals Senate and House		245 00	2,400 00	2,645 00	.....	1,745 00	900 00
Contingent expenses Senate clerk		68 70	200 00	268 70	.....	114 55	154 15
Contingent expenses House clerk		57 38	200 00	257 38	.....	131 24	126 14
Contingent expenses of the Senate		3,244 60	9,500 00	12,744 60	.....	5,210 09	7,534 51
Contingent expenses of the House		922 11	22,500 00	3,422 11	.....	12,618 86	10,803 25
Contingent expenses of both houses		1,371 24	2,500 00	3,871 24	.....	2,624 99	1,246 25
Care of both houses		1,503 50	2,900 00	4,403 50	.....	2,741 00	1,662 50
Furniture, carpets and repairs, Senate clerk's office.		27 05	.....	27 05	.....	.....	27 05
Printing enrolled bills		5,027 23	3,000 00	8,027 23	.....	3,812 21	4,215 02
Investigation of food products .....		.....	2,500 00	2,500 00	.....	602 35	1,897 65
Totals		\$76,326 71	\$295,700 00	\$372,026 71	.....	\$278,232 61	\$93,794 10

Prosecution and transportation of convicts	\$50,539 52	\$130,000 00	\$180,539 52	\$112,191 53	\$68,347 99
Totals	\$50,539 52	\$130,000 00	\$180,539 52	\$112,191 53	\$68,347 99
<i>Secretary of State.</i>					
Salary of secretary	\$1,625 00	\$6,500 00	\$8,125 00	\$6,500 00	\$1,625 00
Salary of assistant secretary	750 00	3,000 00	3,750 00	3,000 00	750 00
Clerks	6,265 00	18,275 00	24,540 00	17,918 75	6,621 25
Superintendent of book room	300 00	1,200 00	1,500 00	1,200 00	300 00
Contingent expenses	1,633 32	3,700 00	5,333 32	3,651 48	1,681 84
Furniture, carpets and repairs	241 06	200 00	441 06	118 40	322 66
Traveling expenses	676 20	1,000 00	1,676 20	330 42	1,345 78
Distribution of books	852 11	3,300 00	4,152 11	2,692 92	1,459 19
Stationery	4,761 34	13,354 13	18,115 47	11,961 10	6,154 37
Totals	\$17,104 03	\$50,529 13	\$67,633 16	\$47,373 07	\$20,260 09
<i>Bureau of Vital Statistics.</i>					
Salary of state registrar	\$625 00	\$2,000 00	\$2,625 00	\$1,999 92	\$625 08
Salary of chief statistician	375 00	1,500 00	1,875 00	1,500 00	375 00
Clerks	5,252 50	15,910 00	21,162 50	16,932 92	4,229 58
Contingent expenses	6,538 31	9,006 03	15,544 34	9,743 49	5,800 85
Furniture and carpets	256 27	350 00	606 27	545 90	60 37
Steel file cases	418 25	.....	418 25	378 00	40 25
Totals	\$13,465 33	\$28,766 03	\$42,231 36	\$31,100 23	\$11,131 13
<i>State Library.</i>					
Salary of librarian	\$750 00	\$3,000 00	\$3,750 00	\$3,000 00	\$750 00
Salary of assistant librarian	600 00	1,200 00	1,800 00	1,200 00	600 00
Salary of janitor	225 00	900 00	1,125 00	900 00	225 00
Contingent expenses	362 64	2,000 00	2,362 64	1,758 09	604 55
Salaries of assistants	1,023 75	4,800 00	5,823 75	4,294 75	1,529 00
Salary of document clerk	240 00	960 00	1,200 00	960 00	240 00
Purchase of books and papers	1,797 53	5,000 00	6,797 53	4,526 26	2,271 27
Expenses state library commission	118 94	500 00	618 94	396 25	222 69

STATEMENT NO. VIII—Continued

For What Purposes Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>Library—Continued.</i>						
Furniture and carpets	\$168 55	\$500 00	\$668 55	.....	\$618 04	\$50 51
Traveling library	2,386 84	12,000 00	14,386 84	.....	11,860 60	2,526 24
Salary stenographer and assistant secretary	225 00	900 00	1,125 00	.....	945 00	180 00
Library organization	1,338 83	3,000 00	4,338 83	.....	3,666 74	672 09
Electric elevator	.....	600 00	600 00	.....	.....	600 00
Purchase of Linnet manuscript	.....	300 00	300 00	.....	.....	300 00
Legislative reference department	.....	3,000 00	3,000 00	.....	686 04	2,313 96
Totals	\$9,237 08	\$38,660 00	\$47,897 08	.....	\$34,811 77	\$13,085 31
<i>Superintendent of Insurance.</i>						
Salary of superintendent	\$1,000 00	\$1,000 00	\$5,000 00	.....	\$4,000 00	\$1,000 00
Clerks	5,631 50	17,350 00	22,981 50	.....	17,275 00	5,706 50
Extra clerks	1,452 05	2,500 00	3,952 05	.....	1,786 18	2,165 87
Contingent expenses	1,610 46	1,500 00	3,110 46	.....	2,267 49	842 97
Salaries actuaries	1,250 00	5,000 00	6,250 00	.....	5,002 00	1,248 00
Janitor	150 00	600 00	750 00	.....	600 00	150 00
Traveling expenses	949 85	3,700 00	4,649 85	.....	3,813 24	836 61
Furniture and carpets	200 00	.....	200 00	.....	57 50	142 50
Totals	\$12,246 86	\$34,650 00	\$46,896 86	.....	\$34,801 41	\$12,095 45

Inspector B. and L. Bureau.

Salary of deputy inspector.....	\$750 00	\$3,000 00	\$3,750 00	.....	\$3,000 00	\$750 00
Salaries of clerks.....	2,778 75	5,300 00	8,078 75	.....	5,259 60	2,819 15
Salaries of examiners.....	6,275 50	16,200 00	22,475 50	.....	15,839 60	6,635 90
Janitor.....	75 00	300 00	375 00	.....	300 00	75 00
Contingent expenses.....	931 81	500 00	1,431 81	.....	428 75	1,003 06
Traveling expenses.....	5,076 22	1,500 00	6,576 22	.....	4,795 36	1,780 86
Furniture and carpets.....	276 00	.....	276 00	.....	3 00	273 00
Totals.....	\$16,163 28	\$21,800 00	\$42,963 28	.....	\$29,626 31	\$13,336 97

Supervisor Public Printing.

Salary of supervisor.....	\$500 00	\$2,000 00	\$2,500 00	.....	\$1,916 61	\$583 39
Contingent expenses.....	183 69	450 00	633 69	.....	348 45	285 24
Typewriting.....	87 50	300 00	387 50	.....	295 00	92 50
State bindery.....	19,363 32	35,000 00	54,363 32	.....	34,709 05	19,654 27
State printing.....	28,055 02	60,000 00	88,055 02	.....	70,972 93	17,112 09
Furniture and carpets.....	92 50	.....	92 50	.....	.....	92 50
Machinery.....	62 00	1,000 00	1,062 00	.....	750 93	311 07
Totals.....	\$48,374 03	\$98,750 00	\$147,124 03	.....	\$108,992 97	\$38,131 06

Supreme Court.

Marshal.....	\$925 00	\$2,500 00	\$3,125 00	.....	\$2,500 00	\$625 00
Salaries of deputy marshals.....	887 50	3,550 00	4,137 50	.....	3,550 00	887 50
Stenograph phones.....	550 00	2,200 00	2,750 00	.....	2,200 00	550 00
Carpets, furniture and repairs.....	140 89	500 00	640 89	.....	305 03	335 86
Contingent expenses.....	1,422 73	5,847 55	7,270 28	.....	6,115 31	1,154 97
Totals.....	\$3,626 12	\$11,597 55	\$18,223 67	.....	\$14,670 34	\$3,553 33

Late Library.

Salary of assistant librarian.....	\$300 00	\$1,200 00	\$1,500 00	.....	\$1,200 00	\$300 00
Salary of assistant librarian and accession clerk.....	425 00	1,800 00	2,225 00	.....	1,775 00	450 00

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>Law Library—Concluded.</i>							
Messenger		\$250 00	\$1,000 00	\$1,250 00	.....	\$1,000 00	\$250 00
Purchase of books		98 95	3,500 00	3,598 95	.....	3,236 50	362 45
Totals		\$1,073 95	\$7,500 00	\$8,573 95	.....	\$7,211 50	\$1,362 45
<i>Clerk of Supreme Court.</i>							
Salary of clerk		\$1,000 09	\$4,000 00	\$5,000 09	.....	\$4,000 09	\$1,000 00
Deputy clerks		1,152 00	4,500 00	5,652 00	.....	4,500 00	1,152 00
Contingent expenses		534 74	800 00	1,334 74	.....	593 60	741 14
Messenger		175 00	700 00	875 00	.....	700 00	175 00
Totals		\$2,861 83	\$10,000 00	\$12,861 83	.....	\$9,793 69	\$3,068 14
<i>Reporter Supreme Court.</i>							
Salary of reporter		\$1,000 00	\$4,000 00	\$5,000 00	.....	\$4,000 00	\$1,000 00
Contingent expenses		486 00	1,500 00	1,986 00	.....	1,447 62	538 38
Totals		\$1,486 00	\$5,500 00	\$6,986 00	.....	\$5,447 62	\$1,538 38

Treasurer of State.

Salary of treasurer.....	\$1,625 00	\$6,500 00	\$8,125 00	\$6,500 00	\$1,625 00
Clerks.....	2,008 00	8,920 00	10,928 00	8,370 00	2,558 00
Night watchmen.....	450 00	1,800 00	2,250 00	1,800 00	450 00
Repairs, furniture and carpets.....	372 07	.....	372 07	.....	372 07
Contingent expenses.....	794 54	1,250 00	2,044 54	1,439 18	605 36
Totals.....	\$5,249 61	\$18,470 00	\$23,719 61	\$18,109 18	\$5,610 43

Ohio Penitentiary.

Current expenses.....	\$44,811 56	\$183,000 00	\$227,811 56	\$161,984 72	\$65,826 84
Salaries of officers.....	14,382 72	27,000 00	41,382 72	32,082 46	9,300 26
Salaries of guards.....	32,670 13	80,000 00	112,670 13	80,576 15	32,093 98
Salaries of managers.....	1,250 15	5,000 00	6,250 15	4,583 15	1,667 00
Ordinary repairs.....	10,113 09	1,000 00	11,113 09	2,837 82	8,275 27
Rewards to convicts.....	2,948 17	13,000 00	15,948 17	10,244 01	5,704 16
Capital for industrial fund.....	15,000 00	.....	15,000 00	5,163 77	9,836 23
Expenses excursions.....	76 12	500 00	576 12	215 00	361 12
Furniture and carpets.....	6 71	300 00	306 71	286 52	20 19
Library and religious services.....	557 17	800 00	1,357 17	592 35	764 82
Trunk sewer.....	.....	2,000 00	2,000 00	358 28	1,641 72
Improving and modernizing penitentiary.....	194,453 24	.....	194,453 24	120,669 94	73,783 30
Non-support maintenance.....	.....	2,500 00	2,500 00	269 60	2,230 40
Construction of cells and sanitary equipment.....	.....	66,000 00	66,000 00	1,598 23	64,401 77
Material and equipment for custodial farm.....	.....	4,000 00	4,000 00	3,564 62	435 38
Delicacies O. P. restaurant.....	.....	1,116 84	1,116 84	1,116 84	.....
Dining room, kitchen and equipment.....	.....	160,000 00	160,000 00	7,001 52	152,998 48
Power units.....	.....	52,710 00	52,710 00	28,543 03	24,166 97
Automatic stokers.....	.....	6,825 00	6,825 00	3,829 41	2,995 59
Traveling rates.....	.....	6,825 00	6,825 00	.....	6,825 00
Boiler auxiliaries.....	.....	15,960 00	15,960 00	1,706 14	14,253 86
Superintendent of farm.....	.....	1,200 00	1,200 00	650 00	550 00
Expense O. P. commission.....	5,000 00	.....	5,000 00	.....	.....
O. P. commission purchase of land.....	200,000 00	.....	200,000 00	.....	.....
Totals.....	\$521,269 06	\$629,736 84	\$1,151,005 90	\$467,873 56	\$478,132 34

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>City of Montgomery.</i>						
Current expenses	\$11,465 25	\$86,751 48	\$128,246 73	.....	\$86,215 36	\$42,031 37
Ordinary repairs	3,800 17	18,000 00	21,800 17	.....	14,596 10	7,204 07
Salaries of managers	3,033 34	6,000 00	9,033 34	.....	5,202 77	3,830 57
.....	90 83	500 00	590 83	.....	217 96	372 87
Furniture and carpets	16,204 13	48,000 00	64,204 13	.....	46,395 76	17,808 37
Salaries of guards	11,590 33	32,000 00	46,590 33	.....	27,925 55	18,664 78
Salaries of officers	14,505 18	.....	14,505 18	.....	7,585 19	6,919 99
Completing cell house	3,723 35	1,000 00	4,723 35	.....	2,670 95	2,052 40
Rewards	998 21	.....	998 21	\$48 73	949 48	.....
Sewage disposal	.....	4,000 00	4,000 00	.....	15 20	3,984 80
Repair and improvement of electric plant	.....	57,888 42	57,888 42	.....	17,208 50	40,679 92
Machinery and equipment for industrial department	143 35	50,000 00	50,143 35	.....	9,962 03	40,181 32
Penal sale of land	.....	2,500 00	2,500 00	.....	1,014 80	1,485 20
Non-support maintenance	.....	15,036 39	15,036 39	.....	9,272 66	5,763 73
Manufacturing and sales	32 83	.....	32 83	.....	.....	.....
Cold storage	.....	.....	.....	32 83	.....	.....
Totals	\$98,587 17	\$321,706 29	\$420,293 46	\$81 56	\$229,232 31	\$190,979 59
<i>Athens State Hospital.</i>						
Current expenses	\$25,504 23	\$208,298 06	\$233,802 29	.....	\$161,197 22	\$72,665 07
Repairs, etc.	6,308 97	20,114 40	26,423 37	.....	11,223 13	15,200 24

Salaries of officers and expenses of trustees	6,385 40	6,000 00	12,385 40	7,512 10	4,873 30
Purchase of land		1,500 00	1,500 00	500 00	1,000 00
Furniture and carpets	227 89	2,500 00	2,727 89	1,800 76	927 13
Cottages for infirm wards	3,943 29		3,943 29	3,904 00	39 29
Cottages for tubercular patients	76 25	2,000 00	2,076 25	2,072 97	3 28
Laundry equipment	9,629 09		9,629 09	8,014 97	1,614 12
New boilers	909 24	15,000 00	15,909 24	84 69	15,824 55
Hot water system	1,587 42		1,587 42		1,587 42
Library for patients		250 00	250 00	55 45	194 55
Hydro-therapy, and electrical equipment		5,000 00	5,000 00		5,000 00
Land for dairy purposes		22,500 00	22,500 00	22,500 00	
Purchase of cows		2,500 00	2,500 00	2,320 00	180 00
Paving and grading	16 46		16 46		
Totals	\$54,648 24	\$285,442 43	\$340,310 70	\$221,185 29	\$119,108 95
<i>Cleveland State Hospital.</i>					
Current expenses	\$66,205 95	\$210,120 07	\$276,326 02	\$208,633 14	\$67,692 88
Salaries of officers and expenses of trustees	5,264 07	10,000 00	15,264 07	10,554 67	4,709 40
Repairs, etc.	5,783 70	20,000 00	25,783 70	11,853 04	13,930 66
Carpets and furniture	557 49	2,000 00	2,557 49	1,654 85	902 64
Boilers, etc.	7,448 93		7,448 93	7,406 47	42 46
Paving Bedford road	4,700 00		4,700 00	2,394 20	2,305 80
Laundry machinery		1,000 00	1,000 00	113 72	886 28
Totals	\$89,960 14	\$243,120 07	\$333,080 21	\$242,610 09	\$90,470 12
<i>Columbus State Hospital.</i>					
Current expenses	\$113,151 64	\$280,278 21	\$393,429 85	\$286,103 22	\$107,326 63
Salaries of officers and expenses of trustees	7,521 25	8,000 00	15,521 25	9,198 56	6,322 69
Carpets and furniture	142 38	4,000 00	4,142 38	2,981 05	1,161 33
Repairs	8,590 89	50,000 00	58,590 89	23,077 05	35,513 84
Beds and bedding		2,000 00	2,000 00	1,268 75	731 25
Water table boilers		11,970 00	11,970 00	5,924 20	6,045 80
Two drilled wells		1,500 00	1,500 00	777 50	722 50
Totals	\$129,406 16	\$357,748 21	\$487,154 37	\$329,330 33	\$157,824 04

ANNUAL REPORT

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>Pugeton State Hospital.</i>							
Current expenses		\$78,514 49	\$179,262 74	\$257,777 23		\$176,101 95	\$81,675 28
Salaries of officers and expenses of trustees		7,160 04	5,100 00	12,260 04		8,384 17	3,875 87
Paving Wayne avenue			5,326 49	5,326 49		5,326 49	
Furniture and carpets		1,747 91	2,000 00	3,747 91		2,366 32	1,381 59
Repairs		5,162 19	25,000 00	30,162 19		21,302 27	8,859 92
Fire hose and equipment		1,338 00		1,338 00		1,225 00	113 00
Totals		\$93,922 63	\$216,689 23	\$310,611 86		\$214,706 20	\$95,905 66
<i>Longview State Hospital.</i>							
Current expenses		\$69,122 88	\$213,000 00	\$282,122 88	\$1,131 26	\$207,793 44	\$73,198 18
Salaries of officers and expenses of trustees			8,300 00	8,300 00		5,398 39	2,901 61
Ordinary repairs			15,000 00	15,000 00		11,386 74	3,613 26
Furniture and carpets			2,500 00	2,500 00		670 25	1,829 75
Totals		\$69,122 88	\$238,800 00	\$307,922 88	\$1,131 26	\$225,248 82	\$81,542 80
<i>Massillon State Hospital.</i>							
Current expenses		\$82,207 47	\$214,394 33	\$296,601 80		\$197,537 71	\$99,064 09
Salaries of officers and expenses of trustees		3,854 62	11,800 00	15,654 62		11,499 19	4,155 43

Ordinary repairs	4,753 96	15,000 00	19,753 96	.....	15,889 22	3,864 74
Furniture and carpets	564 90	1,500 00	2,064 90	.....	1,954 13	110 77
Driveway	1,270 31	.....	1,270 31	.....	1,255 38	14 93
Land, and mechanical equipment .....	.....	25,000 00	25,000 00	.....	25,000 00	.....
Grading and cement walks	433 32	.....	433 32	.....	408 88	24 44
New dairy barn .....	.....	14,000 00	14,000 00	.....	4,908 17	9,091 83
Dairy cows	526 00	.....	526 00	.....	414 50	111 50
Stocks and pictures	203 48	2 50	453 48	.....	185 44	268 04
Poultry house	89 95	.....	89 95	.....	82 72	.....
Stream and hot water plant	8,286 56	.....	8,286 56	.....	8,286 56	.....
Totals	\$102,190 57	\$281,944 33	\$384,134 90	\$7 23	\$267,421 90	\$116,705 77
<i>Toledo State Hospital.</i>						
Current expenses	\$69,713 87	\$253,507 85	\$323,221 72	.....	\$260,524 20	\$62,697 52
Salaries of officers and expenses of trustees	4,709 10	11,500 00	16,209 10	.....	10,025 97	6,183 13
Repairs, etc.	7,372 29	30,000 00	37,372 29	.....	21,069 17	16,303 12
Carpets and furniture	1,829 65	2,500 00	4,329 65	.....	3,106 48	1,223 17
New steam main	111 43	.....	111 43	.....	.....	111 43
Machine shop .....	.....	3,000 00	3,000 00	.....	1,401 85	1,598 15
Remodeling cottages	793 39	26,000 00	26,793 39	.....	5,355 52	21,437 87
Repairing industrial building	711 07	.....	711 07	.....	.....	711 07
Steward's residence (rent) .....	.....	450 00	450 00	.....	450 00	.....
Totals	\$85,240 80	\$326,957 85	\$412,198 65	.....	\$301,933 19	\$110,265 46
<i>Boys' Industrial School.</i>						
Current expenses	\$6,272 52	\$137,767 31	\$224,039 83	.....	\$139,584 31	\$84,455 52
Salaries of officers, teachers, and expenses of trustees .....	.....	65,000 00	92,641 95	.....	56,081 73	36,560 22
Ordinary repairs	27,641 95	10,000 00	21,253 17	.....	4,075 24	17,177 93
Furniture and carpets	11,253 17	2,500 00	3,848 57	.....	785 75	3,062 82
Double cottage	1,348 57	.....	2,385 65	.....	192 01	2,193 64
Boilers	2,385 65	.....	1,276 90	.....	1,113 82	163 08
Rewards	1,276 90	.....	1,263 95	.....	717 75	546 20
Alterations in heating system	1,263 95	.....	15,000 00	.....	15,000 00	.....

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>For Industrial School—Concluded.</i>							
Building trades	\$1,150 00	\$5,000 00	\$1,150 00				\$1,150 00
Air compressors .....	.....	7,500 00	5,000 00	5,000 00			5,000 00
Steam boilers	26 66	.....	.....	26 66	\$26 66		7,500 00
Steam room .....	.....	.....	.....	.....	.....		.....
Totals	\$147,619 37	\$227,767 31	\$375,386 68		\$26 66	\$217,550 61	\$157,809 41
<i>Girls' Industrial School.</i>							
Current expenses	\$24,868 17	\$85,032 00	\$109,900 17			\$72,998 96	\$36,901 21
Salaries of officers and expenses of trustees	8,986 70	25,000 00	33,986 70			24,599 47	9,387 23
Repairs	3,440 39	20,000 00	23,440 39			15,431 41	8,008 98
Carpets and furniture	1,647 16	4,000 00	5,647 16			2,710 95	2,936 21
New laundry building .....	.....	7,000 00	7,000 00			.....	7,000 00
Steam heating	35,215 02	70,000 00	105,215 02		\$10 09	50,422 90	54,792 03
Toilet and bath rooms	148 12	2,500 00	2,648 12			896 66	1,751 46
Extending industrial training	1,725 94	3,500 00	5,225 94			4,060 05	1,165 89
Building and furnishing cottage	59,552 09	1,634 45	61,186 54		5 85	52,598 89	8,581 80
Rebuilding and furnishing cottages .....	.....	20,941 00	20,941 00			325 00	20,616 00
Cold storage	548 93	.....	548 93			315 50	233 43
New laundry equipment .....	.....	6,000 00	6,000 00			.....	6,000 00
Musical instruments, etc.	423 00	1,000 00	1,423 00			1,004 01	418 99

Green house	560 87	3,500 00	4,060 87	.....	134 60	3,926 27
Rebuilding and furnishing Cottage No. 3	118 16	.....	118 16	118 16	.....	.....
Rebuilding and furnishing assembly hall	308 56	.....	308 56	308 56	.....	.....
Parole officer .....	.....	110 71	110 71	.....	110 71	.....
Hospital	35 19	.....	35 19	7 79	27 40	.....
Totals	\$137,578 30	\$250,218 16	\$387,796 46	\$450 45	\$225,636 51	\$161,709 50
<i>Institution for the Blind.</i>						
Current expenses	\$22,841 06	\$67,712 44	\$90,553 50	.....	\$58,851 84	\$31,701 66
Salaries of officers and expenses of trustees	11,118 97	18,000 00	29,118 97	.....	22,106 94	7,012 03
Repairs, etc	177 74	12,036 38	12,214 12	.....	11,710 95	503 17
Industrial department	2,551 85	8,000 00	10,551 85	.....	5,665 82	4,886 03
Carpets and furniture	11 00	2,000 00	2,011 00	.....	1,058 22	952 78
Floors for dining room and kitchen	1,780 92	.....	1,780 92	.....	1,396 00	384 92
Pianos and school apparatus	1,201 75	2,000 00	3,201 75	.....	2,171 10	1,030 65
Oculist	437 54	500 00	937 54	.....	586 91	350 63
Central heating plant	14,642 29	.....	14,642 29	\$14,642 29	.....	.....
Engineers' supplies, etc .....	.....	1,500 00	1,500 00	.....	204 22	1,295 78
Completion of tile floors .....	.....	2,500 00	2,500 00	.....	2,500 00	.....
Alumni reunion .....	.....	1,000 00	1,000 00	165 03	834 97	.....
Totals	\$54,763 12	\$115,248 82	\$170,011 94	\$14,807 32	\$107,086 97	\$48,117 65
<i>Institution for Deaf Mutes.</i>						
Current expenses	\$39,047 35	\$77,639 49	\$116,086 84	.....	\$71,675 13	\$45,011 71
Salaries of officers and expenses of trustees	22,733 38	45,000 00	67,733 38	.....	43,962 43	23,770 95
Repairs, etc	3,791 45	10,000 00	13,791 45	.....	10,927 72	2,863 73
Lumber and nails for boxes	1,426 04	1,000 00	2,426 04	.....	1,073 71	1,352 33
Furniture and carpets	1,033 64	500 00	1,533 64	.....	405 38	1,128 26
Foreman industrial departments	2,259 46	6,500 00	8,759 46	.....	6,473 69	2,285 77
Printing press	379 00	.....	379 00	\$379 00	.....	.....
Heating plant	31,087 62	.....	31,087 62	31,087 62	.....	.....
Lancet pe machine .....	.....	4,000 00	4,000 00	.....	3,777 12	222 88
Totals	\$101,757 94	\$144,639 49	\$246,397 43	\$31,466 62	\$138,295 18	\$76,635 63

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910
<i>Institution for Feeble Minded.</i>						
Current expenses.....	\$66,831 36	\$185,800 41	\$252,631 77	.....	\$175,248 35	\$77,383 42
Salaries of officers and expenses of trustees.....	12,361 76	16,000 00	28,361 76	.....	17,913 05	10,448 71
Repairs, etc.....	13,125 53	22,000 00	35,125 53	.....	25,946 61	9,178 92
Electric unit.....	.....	4,000 00	4,000 00	.....	548 49	3,451 51
Furniture and carpets.....	606 55	2,000 00	2,606 55	.....	2,072 18	534 37
Building and equipment for care of milk and feed.....	.....	1,850 00	1,850 00	.....	1,430 92	419 08
One cold storage unit.....	.....	4,500 00	4,500 00	.....	4,382 27	117 73
Electric pump head.....	.....	850 00	850 00	.....	850 00	.....
Water works system.....	780 42	.....	780 42	.....	256 31	524 11
Purchase of cows.....	.....	3,750 00	3,750 00	.....	3,750 00	.....
Paving Central avenue.....	9,726 00	.....	9,726 00	.....	6,811 93	2,914 07
Repairs and improvements at farm.....	1,623 67	5,000 00	6,623 67	.....	4,996 95	1,626 72
Boiler, etc.....	193 48	.....	193 48	.....	193 48	.....
Pump, etc.....	34 00	.....	34 00	.....	34 00	.....
Cow barns, etc.....	.....	6,500 00	6,500 00	.....	6,468 82	.....
Totals.....	\$105,282 77	\$252,250 41	\$357,533 18	\$31 18	\$250,903 36	\$106,598 64
<i>Ohio Soldiers' and Sailors' Home.</i>						
Current expenses.....	\$66,452 58	\$220,429 74	\$286,882 32	.....	\$232,775 02	\$54,107 30
Salaries of officers and expenses of trustees.....	6,613 83	9,000 00	15,613 83	.....	9,522 55	6,091 28

Repairs, etc	7,576 05	7,000 00	14,576 05	.....	12,440 37	2,135 68
Care grounds and cemetery	171 70	2,000 00	2,171 70	.....	1,132 75	1,038 95
Furniture and carpets	1,147 09	1,500 00	2,647 09	.....	2,383 42	263 67
Equipment of hospital kitchen	1,763 64	.....	1,763 64	.....	278 25	1,485 39
Changes in hospital heating system	2,445 83	.....	2,445 83	.....	1,093 06	1,352 77
Boilers, etc	196 76	.....	196 76	\$74 76	122 00	.....
Transfer tax—dify .....	.....	169 55	169 55	.....	169 55	.....
One carriage team .....	.....	500 00	500 00	.....	500 00	.....
Addition to electric plant .....	.....	4,980 00	4,980 00	.....	75 85	4,904 15
Addition to nurses' cottage .....	.....	7,500 00	7,500 00	.....	49 06	7,450 94
New storage room .....	.....	5,000 00	5,000 00	.....	49 06	4,950 94
Totals	\$86,367 48	\$258,079 29	\$344,446 77	\$74 76	\$260,590 94	\$83,781 07
<i>Ohio Soldiers' and Sailors' Orphans' Home.</i>						
Current expenses	\$45,080 02	\$160,513 42	\$205,593 44	.....	\$151,328 03	\$54,265 41
Salaries of officers and expenses of trustees	20,171 22	24,000 00	44,171 22	.....	31,637 49	12,533 73
Repairs, etc	5,703 13	12,000 00	17,703 13	.....	14,004 05	3,699 08
Industrial pursuits	5,141 94	5,000 00	10,141 94	.....	6,987 57	3,154 37
Furniture and carpets	82 30	1,500 00	1,582 30	.....	1,366 02	216 28
Salaries of foremen	6,615 48	11,000 00	17,615 48	.....	14,061 27	3,554 21
Support of orphans outside	1,781 50	1,500 00	3,281 50	.....	2,186 45	1,095 05
Services in chapel, amusements, etc	1,660 81	1,000 00	2,660 81	.....	1,598 01	1,062 80
Net earnings	1,555 00	500 00	2,055 00	.....	1,650 00	405 00
Sewerage system	9,897 54	.....	9,897 54	.....	8,698 79	1,198 75
Change of lights	2,217 32	.....	2,217 32	.....	160 49	2,056 83
Ice plant	4,000 00	.....	4,000 00	.....	3,793 13	206 87
Dairy, etc	1,668 60	.....	1,668 60	.....	.....	1,668 60
R. R. switch	1,541 38	.....	1,541 38	.....	1,381 45	159 93
Power plant	2,767 08	.....	2,767 08	.....	2,705 93	61 15
Gymnasium	368 91	1,000 00	1,368 91	.....	528 13	840 78
Fire pump .....	.....	1,500 00	1,500 00	.....	529 77	970 23
Outside toilet .....	.....	1,000 00	1,000 00	.....	.....	1,000 00
Detention ward .....	.....	1,000 00	1,000 00	.....	.....	1,000 00
Power plant and water softener .....	.....	5,000 00	5,000 00	.....	13 00	4,987 00
Totals	\$110,252 23	\$226,513 42	\$336,765 65	.....	\$242,629 58	\$94,136 07

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>Legal for Epileptics.</i>						
Current expenses.....	\$89,071 03	\$245,960 12	\$315,031 15	.....	\$247,721 29	\$67,309 86
Salaries of officers and expenses of trustees.....	6,374 16	10,000 00	16,374 16	.....	10,979 01	5,395 15
Carpets and furniture.....	203 40	2,000 00	2,203 40	.....	1,324 26	879 14
Repairs.....	2,894 72	26,500 00	29,394 72	.....	26,284 02	3,110 70
Bodily.....	7,977 77	.....	7,977 77	.....	6,575 61	1,402 16
Reed construction and farm improvements.....	.....	1,500 00	1,500 00	.....	1,242 81	257 19
Laundry machinery.....	436 60	.....	436 60	.....	405 75	.....
Investigation of epilepsy.....	.....	5,000 00	5,000 00	.....	1,311 49	3,688 51
Totals.....	\$86,957 68	\$290,960 12	\$377,917 80	\$30 85	\$295,844 24	\$82,042 71
<i>State Board of Medical Registration and Examination.</i>						
General expense.....	\$7,858 58	\$9,619 71	\$17,478 29	.....	\$8,461 77	\$9,016 52
Totals.....	\$7,858 58	\$9,619 71	\$17,478 29	.....	\$8,461 77	\$9,016 52
<i>Ohio State Board of Pharmacy.</i>						
General expense.....	\$1,340 91	\$5,225 00	\$6,565 91	.....	\$6,122 85	\$143 06
Steel file cases, etc.....	.....	550 00	550 00	.....	547 50	2 50
Totals.....	\$1,340 91	\$5,775 00	\$7,115 91	.....	\$6,670 35	\$445 56

Ohio Soldiers' Claims						
Salary of commissioner	\$625 00	\$2,500 00	\$3,125 00	.....	\$2,497 16	\$627 84
Traveling expenses	173 30	100 00	273 30	.....	109 35	163 95
Salaries of clerks	1,069 50	2,460 00	3,529 50	.....	2,922 50	607 00
Contingent expenses	312 49	750 00	1,062 49	.....	745 12	317 37
Furniture and carpets	23 00	100 00	123 00	.....	100 50	22 50
"Squirrel Hunters", pay	2,247 00	.....	2,247 00	.....	1,794 00	453 00
Totals	\$4,450 29	\$5,910 00	\$10,360 29	.....	\$8,168 63	\$2,191 66
State Fire Marshal.						
Expenses.....	\$59,726 36	\$72,897 56	\$132,623 92	\$6,991 63	\$57,500 73	\$68,131 56
Totals	\$59,726 36	\$72,897 56	\$132,623 92	\$6,991 63	\$57,500 73	\$68,131 56
Bureau of Inspection and Examination of Public Offices.						
General expense.....	\$9,505 83	\$14,381 46	\$23,887 29	.....	\$13,298 57	\$10,588 72
Public audit	3,544 85	110,829 44	114,374 29	.....	111,853 28	2,521 01
Totals .	\$13,050 68	\$125,210 90	\$138,261 58	.....	\$125,151 85	\$13,109 73
Examiner of Stationary Engineers.						
Salary of chief examiner ..	\$750 00	\$3,000 00	\$3,750 00	.....	\$3,000 00	\$750 00
Salary of assistant chief examiner ..	525 00	1,800 00	2,325 00	.....	1,500 00	825 00
Salary of clerks ..	850 04	3,400 00	4,250 04	.....	2,375 02	1,875 02
Salary of district examiners ..	4,312 50	15,000 00	19,312 50	.....	14,937 50	4,375 00
File cases ..	.....	163 75	163 75	.....	163 75	.....
Contingent expenses ..	580 00	4,918 26	5,498 26	.....	4,065 66	1,432 60
Traveling expenses of examiners ..	2,587 13	5,000 00	7,587 13	.....	3,470 56	4,116 57
Care system ..	16 70	.....	16 70	\$16 70	.....	.....
Carpets and furniture ..	179 90	.....	179 90	.....	12 08	167 82
Totals ..	\$9,801 27	\$33,282 01	\$43,083 28	\$16 70	\$29,524 57	\$13,542 01

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.		Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>U. S. Office, Salaries, etc., (Madison).</i>							
Maintenance.....		\$5,778 98	\$12,500 00	\$18,278 98	.....	\$12,587 69	\$5,691 29
Repairs.....		2,031 30	1,500 00	3,531 30	.....	2,618 61	912 69
Furniture and carpets.....		1,951 25	1,500 00	3,451 25	.....	1,905 33	1,545 92
Well, pump and engine.....		.....	800 00	800 00	.....	726 62	73 38
Totals.....		\$9,761 53	\$16,300 00	\$26,061 53	.....	\$17,838 25	\$8,223 28
<i>Salt Sanatorium.</i>							
Current expenses.....		\$20,313 34	\$52,316 09	\$72,659 43	.....	\$48,754 64	\$23,904 79
Salaries of officers and trustees' expenses.....		5,017 49	4,000 00	9,017 49	.....	5,029 39	4,018 10
Construction and mechanical equipment.....		45,103 24	2,754 00	47,857 24	.....	46,763 19	1,094 05
Furniture, fixtures and carpets.....		2,570 70	596 47	3,167 17	.....	3,167 17	.....
Expenses of commission.....		281 05	.....	281 05	.....	197 47	83 58
Roads, walks, planting and grading.....		1,163 69	5,000 00	6,163 69	.....	5,597 13	566 56
Salaries of superintendent of farm and farm assistants.....		267 88	.....	267 88	.....	53 50	214 38
Sewage.....		6,587 11	.....	6,587 11	.....	6,439 90	147 21
Fire hose and re-equipment.....		.....	1,000 00	1,000 00	.....	877 40	122 60
Moving buildings, etc.....		.....	11,556 50	11,556 50	.....	11,436 11	120 39
Telephone system.....		.....	2,000 00	2,000 00	.....	1,566 02	433 98
Ordinary repairs.....		.....	1,000 00	1,000 00	.....	889 51	110 49

Religious services etc.....	850 00	850 00	.....	684 75	165 25
Live stock.....	1,500 00	1,500 00	.....	560 00	940 00
Dairy and farm barns.....	8,000 00	8,000 00	.....	272 89	7,727 11
Poultry house.....	500 00	500 00	.....	.....	500 00
Spring house.....	500 00	500 00	.....	.....	500 00
Gas line, water line, etc.....	10,000 00	10,000 00	.....	3,698 33	6,301 67
Completing eight shacks.....	4,000 00	4,000 00	.....	.....	4,000 00
Furnishing eight shacks.....	4,000 00	4,000 00	.....	.....	4,000 00
Screens and equipment.....	1,200 00	1,200 00	.....	.....	.....
Crematory.....	500 00	500 00	.....	1,200 00	500 00
Totals.....	\$111,273 06	\$192,637 56	.....	\$137,187 40	\$55,450 16
<i>Ohio State University.</i>					
Equipment and heating women's dormitory.....	\$1,355 50	\$1,355 50	.....	\$1,355 50	.....
Equipment engineering laboratory building.....	14,301 74	29,301 74	.....	19,244 25	\$10,057 49
Equipment school of mines building.....	7,500 00	7,500 00	.....	5,718 20	1,781 80
Equipment chemistry building.....	9,348 01	9,348 01	.....	9,155 46	192 55
Equipment of power house.....	4,945 22	30,345 22	.....	15,364 28	14,980 94
Repairs and betterments of buildings and grounds.....	3,166 97	33,166 97	.....	19,567 26	13,599 71
Scientific apparatus, laboratory equipment.....	20,000 00	28,000 00	.....	16,408 68	11,591 32
Railway to grounds.....	33,636 09	33,636 09	.....	29,385 07	4,251 02
Sewer system.....	10,621 04	10,621 04	.....	10,621 04	.....
Library books.....	17,576 65	12,576 65	.....	14,523 27	28,053 38
Live stock.....	793 63	10,793 63	.....	3,885 30	6,908 33
Students' building.....	22,701 86	22,701 86	.....	20,534 55	2,167 31
Dairy.....	4,194 17	4,194 17	\$2,500 00	1,694 17	.....
Veterinary building and equipment.....	32,307 58	44,807 58	.....	34,395 34	10,412 24
Equipment agricultural building.....	1,435 07	1,435 07	.....	1,435 07	.....
Fire escape and remodeling university hall.....	25,000 00	25,000 00	.....	18,492 18	6,507 82
Construction of library.....	125,000 00	125,000 00	.....	5,945 25	119,054 75
Boats and interest on bonds.....	28,000 00	28,000 00	.....	.....	28,000 00
Extension work in agriculture and mechanical arts.....	16,119 57	66,119 57	.....	24,584 31	41,535 26
Totals.....	\$200,003 10	\$554,503 10	\$2,500 00	\$252,309 18	\$299,693 92

STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.						
	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year 1910 (including au- thorized receipts).	Total amount subject to draft.	Transfer of lapse ap- propriations, 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>Wichita University.</i>						
Girls' dormitory.....	\$6,147 03	.....	\$6,147 03	.....	\$5,950 22	\$196 81
Furnishing girls' dormitory.....	2,681 23	\$500 00	500 00	.....	.....	500 00
Drainage and sewerage.....	500 00	.....	2,681 23	\$0 91	2,680 32	.....
Farm fences.....	.....	.....	500 00	09	499 91	.....
Hot water mains and drainage.....	.....	1,500 00	1,500 00	.....	467 86	1,032 14
Fire hose, etc.....	800 00	.....	800 00	.....	490 00	310 00
Cement floors.....	815 87	200 00	1,015 87	.....	807 89	207 98
Ordinary repairs.....	09	800 00	800 09	.....	661 76	138 33
Industrial department.....	.....	4,000 00	4,000 00	.....	2,014 16	1,985 84
Feed pump.....	.....	100 00	100 00	.....	100 00	.....
Current expenses.....	633 71	8,000 00	8,633 71	.....	2,700 00	5,933 71
Salary of secretary and expenses of trustees.....	.....	650 00	650 00	.....	431 05	218 95
Center section girls' dormitory.....	.....	14,000 00	14,000 00	.....	8,162 18	5,837 82
Totals.....	\$11,577 93	\$29,750 00	\$41,327 93	\$1 00	\$24,965 35	\$16,361 58
<i>Miami University.</i>						
Maintenance of normal college.....	\$7,296 65	\$28,000 00	\$35,296 65	.....	\$28,692 46	6,604 19
Fuel, supplies and repairs.....	3,851 98	12,175 00	16,026 98	.....	8,368 89	7,658 09
New boiler.....	1,500 00	.....	1,500 00	.....	1,304 35	195 65
Apparatus for college of liberal arts.....	2,289 03	11,625 00	13,914 03	.....	7,937 85	5,976 18

Normal college building	1,115 65	900 00	1,115 65	900 00	1,115 65	900 00
Steam connections	171 48	171 48	171 48	171 48	171 48	171 48
Sewerage	5,035 86	5,035 86	5,035 86	5,035 86	5,035 86	5,035 86
Heating and electrical service						
Construction of woman's dormitory, normal school		37,500 00	37,500 00	37,500 00	37,500 00	37,500 00
Furnishing and equipping normal college building		5,000 00	5,000 00	5,000 00	5,000 00	5,000 00
Totals	\$16,224 79	\$100,497 36	\$116,722 15	\$64,095 61	\$52,626 54	\$64,095 61
<i>Athens University.</i>						
Science hall		\$37,500 00	\$37,500 00		\$1,777 22	\$35,722 78
Ewing hall bonds		6,000 00	6,000 00		6,000 00	
Remodeling women's hall	\$18,710 48	18,710 48	18,710 48		18,710 48	
Additional equipment of library		5,000 00	5,000 00		271 35	4,728 65
Additional equipment of O. U. and normal college	3,640 88	25,000 00	28,640 88		21,384 87	7,256 01
Heating, lighting, etc		5,448 00	5,448 00		5,448 00	
Central heating plant		20,000 00	20,000 00		4,233 67	15,766 33
Totals	\$22,351 36	\$98,948 00	\$121,299 36		\$57,825 59	\$63,473 77
<i>State Highway Department.</i>						
Salary of commissioner	\$625 00	\$2,500 00	\$3,125 00		\$2,499 88	\$625 12
Salary of assistant commissioner	450 00	1,800 00	2,250 00		1,800 00	450 00
Salaries of clerks and stenographer	1,350 00	6,225 00	7,575 00		4,674 00	2,901 00
Contingent expenses	330 67	3,000 00	3,330 67		1,405 14	1,925 53
Traveling expenses	1,591 60	4,450 00	6,041 60		3,774 61	2,266 99
Furniture and carpets	52 50	300 00	352 50		58 50	294 00
State aid in road building	349,530 22	572,517 44	922,047 66		472,715 80	449,331 86
Salaries of engineers	1,125 00	4,500 00	5,625 00		4,500 00	1,125 00
Office rent	780 00	2,000 00	2,780 00		1,355 00	1,425 00
File cases	230 20	3,000 00	3,230 20		214 00	16 20
Experimental road work	430 63		3,430 63		947 61	2,483 02
Preparing highway map	2,056 83		2,056 83		1,247 35	809 48
New laboratory in O. S. U.	4,031 44	1,000 00	5,031 44		2,463 45	2,567 99
Preparation of a new highway law		1,000 00	1,000 00		524 00	476 00
Totals	\$362,584 09	\$602,292 44	\$964,876 53		\$498,179 34	\$466,697 19

STATEMENT NO. VIII—Concluded.

For What Purpose Appropriated.	Balance subject to draft November 15, 1909.	Amount appropriated during fiscal year (including au- thorized receipts.)	Total amount subject to draft.	Transfer of lapse ap- propriations 1910.	Net amount drawn from the treasury in 1910.	Balance subject to draft November 15, 1910.
<i>For State Hospital.</i>						
Construction	\$74,116 84	\$330,000 00	\$424,146 84		\$153,622 09	\$270,524 75
Salaries of commissioners	1,680 91	3,000 00	4,680 91		3,000 00	1,680 91
Expenses of commission	28 51	1,933 73	1,962 24		980 83	981 41
Salary of clerk of commission	500 00	1,200 00	1,700 00		1,200 00	500 00
Salary of superintendent of farm	1,250 00	1,200 00	2,450 00		647 50	1,802 50
Fences and drainage	2,835 22		2,835 22		480 87	2,354 35
Farm improvements		3,500 00	3,500 00		279 36	3,220 64
Totals	\$80,141 48	\$360,833 73	\$441,275 21		\$160,210 65	\$281,064 56
<i>Miscellaneous Accounts.</i>						
Publication of General Code, etc.		\$107,888 50	\$107,888 50		\$35,536 08	\$72,352 42
Geological survey	\$2,981 66	7,276 43	10,258 09		8,577 32	1,680 77
Illustrations of specimens	175 00	150 00	325 00		195 48	129 52
Normal school commission		1,000 00	1,000 00		83 97	916 03
Howe's historical collections of Ohio		18,000 00	18,000 00			18,000 00
Expenses state sealer of weights and measures	148 67		148 67	\$86 87	61 80	
U. S. geological survey	20,124 06	15,000 00	35,124 06		20,532 61	14,591 45
Publication of a highway map of Ohio		14,060 00	14,060 00		5,396 78	8,663 22
State building code commission		2,500 00	2,500 00		684 00	1,816 00
State tax commission		25,000 00	25,000 00		14,260 67	10,739 33

F. C. Meigs' memorial	1,120 65	6,000 00	7,120 65	.....	3,491 63	3,629 02
Improvement Big Beaver ditch (Mercer Co.) .....	.....	25,000 00	25,000 00	.....	25,000 00	.....
Live stock deficiency	941 28	.....	941 28	.....	515 00	426 28
Sundry deficiencies O. N. G. ....	.....	6,929 23	6,929 23	.....	6,929 23	.....
Sundry deficiencies B. P. W. ....	.....	3,137 60	3,137 60	.....	3,119 60	18 00
Miscellaneous deficiencies	19 88	18,647 23	18,667 11	.....	18,230 46	436 65
Relief of Amsterdam miners .....	.....	10,000 00	10,000 00	.....	5,000 00	5,000 00
Memorial building Perry centennial .....	.....	25,000 00	25,000 00	.....	.....	25,000 00
Centennial celebration of the Battle of Lake Erie .....	.....	5,000 00	5,355 21	.....	1,255 98	4,099 23
Report of tax commission	355 21	.....	1,000 00	1,000 00	.....	.....
Ohio mining commission	1,000 00	.....	2,944 04	259 79	2,684 25	.....
Elevator attendants	422 67	240 00	662 67	6 95	655 72	.....
Codifying commission salaries	4,160 00	.....	4,160 00	.....	4,160 00	.....
Codifying commission expenses	7,896 22	.....	7,896 22	4,766 14	3,130 08	.....
Portrait Governor Harris	500 00	.....	500 00	.....	500 00	.....
Portrait Governor Herrick	500 00	.....	500 00	.....	500 00	.....
Memorial building and park, Collinwood	3,000 00	.....	3,000 00	.....	3,000 00	.....
Interest on deficiencies .....	.....	532 27	532 27	.....	532 27	.....
John Wagners Sons .....	.....	289 50	289 50	.....	289 50	.....
Relief Louisa Naged .....	.....	1,500 00	1,500 00	.....	1,500 00	.....
Relief Chas. Swartzwood .....	.....	3,000 00	3,000 00	.....	3,000 00	.....
Totals	\$46,289 34	\$296,150 76	\$342,440 10	\$6,119 75	\$168,822 43	\$167,497 92
Grand totals	\$4,065,141 16	\$9,961,245 79	\$14,029,386 95	\$269,473 66	\$8,771,434 85	\$4,988,478 44

STATEMENT NO. IX—SINKING FUND APPROPRIATIONS.

TABLET STATEMENT, EXHIBITING THE CONDITIONS OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1910, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1910.

Appropriations.	Balance subject to draft Nov. 15, 1909.	Appropriations made in 1910.	Total amount subject to draft.	Appropriations lapsed.	Amount drawn during Fiscal Year 1910.	Balances November 15, 1910.
Principal of funded debt	\$1,665 00	.....	\$1,665 00	.....	.....	\$1,665 00
Interest on irreducible debt	30,650 80	\$325,000 00	301,650 80	.....	\$311,977 88	49,672 92
Totals.	\$38,315 80	\$325,000 00	\$363,315 80	.....	\$311,977 88	\$51,337 92

STATEMENT NO. X—UNIVERSITY FUND APPROPRIATIONS.

TABULAR STATEMENT EXHIBITING THE CONDITIONS OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1910, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1910.

Appropriations.	Balance Subject to draft Nov. 15, 1909.	Appropriations Made in 1910.	Total Amount Sub- ject to Draft.	Appropriations Lapsed.	Amount Drawn Dur- ing fiscal year 1910.	Balances November 15, 1910.
For the uses and purposes of the Ohio State Univer- sity.....	\$386,032 33	\$425,000 00	\$811,032 33	.....	\$376,432 52	\$434,599 81
For the uses and purposes of the Wilberforce Univer- sity.....	33,530 00	30,000 00	63,530 00	.....	25,727 04	37,802 96
For the uses and purposes of Miami University.....	29,372 92	65,000 00	94,372 92	.....	55,865 66	38,507 26
For the uses and purposes of the Ohio University	37,810 22	65,000 00	102,810 22	.....	61,945 69	40,864 53
For the uses and purposes of the State Normal School at Athens.....	75,329 73	40,000 00	115,329 73	.....	35,127 54	80,202 19
For the uses and purposes of the State Normal School at Oxford.....	69,334 77	30,000 00	99,334 77	.....	21,255 78	78,078 99
Totals	\$631,409 97	\$655,000 00	\$1,286,409 97	.....	\$576,354 23	\$710,055 74

STATEMENT NO. XI.

REVENUE FUND—COMPARATIVE STATEMENT.

SHOWING THE APPROPRIATIONS, DISBURSEMENTS AND BALANCES EACH YEAR
FOR THE LAST FOURTEEN YEARS.

Year Ending.	Amount appropriated each year.	Amount disbursed each year.	Cash Balances No- vember 15, each year.
November 15, 1897.....	‡\$4,330,840 82	\$4,436,832 92	\$451,600 00
November 15, 1898.....	‡5,714,781 70	5,029,803 30	594,026 87
November 15, 1899.....	‡4,712,625 34	4,664,953 09	1,033,632 35
November 15, 1900.....	‡5,723,663 59	4,909,453 21	1,151,217 48
November 15, 1901.....	‡5,183,999 92	5,183,995 46	1,226,664 46
November 15, 1902.....	‡6,166,552 99	5,263,097 42	2,869,122 24
November 15, 1903.....	‡5,488,172 37	5,425,924 39	2,434,654 77
November 15, 1904.....	‡6,546,395 72	6,051,240 29	2,002,229 99
November 15, 1905.....	‡5,764,115 11	6,011,076 01	2,289,826 27
November 15, 1906.....	‡7,125,747 62	6,437,480 85	2,899,857 09
November 15, 1907.....	‡6,652,943 19	6,553,130 28	4,124,330 01
November 15, 1908.....	‡9,524,496 67	8,178,819 18	4,488,748 49
November 15, 1909.....	‡9,100,242 90	9,125,327 28	3,428,704 70
November 15, 1910.....	‡9,964,245 79	8,771,434 85	3,015,651 82

‡Including authorized receipts.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR 1911.

The receipts from all sources of revenue to the state treasury for the fiscal year 1911, and expenditures for all purposes for the same period, that is, from November 16, 1910, to November 15, 1911, inclusive, are estimated as follows:

ESTIMATED RECEIPTS.

GENERAL REVENUE FUND.

Balance in treasury November 15, 1910.....		\$2,991,326 53
From taxes on liquor traffic	\$2,000,000 00	
From cigarette traffic.....	18,000 00	
From collateral inheritance taxes, show licenses and auction duties	25,000 00	
From fees and taxes, insurance, building and loan companies and fire marshal	1,200,000 00	
From corporation—initial fees	400,000 00	
From corporation—annual fees	1,780,000 00	
From Ohio penitentiary	35,000 00	
From excise tax on public service corporations	2,566,000 00	
From interest on state deposits	120,000 00	
From miscellaneous sources	100,000 00	
	-----	8,244,000 00

		\$11,235,326 53
From canal earnings appropriated for use of canals. . . .	\$100,000 00	
From U. S. Government for soldiers' and sailors' home ..	120,000 00	
From railroads, for use of railroad commission.....	17,500 00	
From miscellaneous sources	50,000 00	
	-----	287,500 00

Grand total for the year 1911		\$11,522,826 53

SINKING FUND FOR IRREDUCIBLE INTEREST PURPOSES.

Balance in treasury November 15, 1910.		\$298,665 93
From taxes on duplicate of 1910	\$230,000 00	
From miscellaneous sources	15,000 00	

Total estimated receipts for sinking fund.....		245,000 00

Total, including balance		\$543,665 93

ANNUAL REPORT

STATE SCHOOL FUND.

Balance in treasury November 15, 1910.....		\$154,703 77
From taxes on duplicate for 1910	\$2,380,000 00	
From peddlers' licenses	1,200 00	
Total estimated receipts for common school fund..		2,381,200 00
Total, including balance		\$2,535,903 77

UNIVERSITY FUND.

Balance in treasury November 15, 1910.....		\$194,145 81
From taxes on duplicate of 1910		590,000 00
Total, including balance		\$784,145 81

RECAPITULATION OF ESTIMATED RECEIPTS.

Balance in state treasury November 15, 1910.....		\$3,638,842 04
Estimated receipts for general revenue fund	\$8,244,000 00	
Estimated receipts for sinking fund	245,000 00	
Estimated receipts for common school fund	2,381,200 00	
Estimated receipts for university fund.....	590,000 00	
Total estimated receipts		11,460,200 00
Grand total, including balance in the treasury November 15, 1910		\$15,099,042 04

ESTIMATED DISBURSEMENTS.

GENERAL REVENUE FUND.

For redemption of warrants outstanding November 15, 1910	\$24,331 29	
For payment of existing appropriations subject to draft November 15, 1910	4,988,478 44	
For amount requested for the remaining three-quarters of fiscal year	9,143,000 00	
For canals, soldiers' and sailors' home and railroad commission	238,000 00	
Total disbursements from the general revenue fund for the year ending November 15, 1911		\$14,393,809 73

SINKING FUND.

For interest on irreducible debt		312,000 00
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AUDITOR OF STATE.

61

STATE COMMON SCHOOL.

For the support of common schools, estimates being based upon the distribution of two dollars per capita for each enumerated youth (1,227,227) between the ages of six and twenty-one years	\$2,454,454 00
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UNIVERSITY FUND.

For the support of the Universities.....	580,000 00
Total estimated disbursements.....	\$17,740,263 73

STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES,
SHOW LICENSES, ETC.

Statement showing the amount of receipts into the State Treasury from the several Counties in Ohio on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 school lands, during the fiscal year ending November 15, 1910.

Counties.	Date.	Sinking Fund.	University.	General Revenue	Common School Fund.	Total State Fund.
Adams	Mar. 4	\$284 49	\$697 01		\$2,844 94	\$3,826 44
	Aug. 30	233 12	571 16		2,331 26	3,135 54
Allen	Feb. 18	1,428 75	3,500 44		14,287 52	19,216 71
	Aug. 22	1,352 68	3,314 07		13,526 83	18,193 58
Ashland	Feb. 14	707 98	1,734 53		7,079 80	9,522 31
	Aug. 23	641 29	1,571 16		6,412 92	8,625 37
Ashtabula	Feb. 15	1,397 07	3,422 83		13,970 65	18,790 55
	Aug. 23	1,293 96	3,170 20		12,939 61	17,403 77
Athens	Feb. 16	460 16	1,127 38		4,601 56	6,189 10
	Aug. 24	427 90	1,048 36		4,279 01	5,755 27
Auglaize	Feb. 17	688 40	1,686 59		6,884 82	9,259 01
	Aug. 8	652 01	1,596 42		6,520 08	8,769 51
Belmont	Feb. 16	1,520 10	3,724 25		15,201 01	20,445 36
	Aug. 31	1,476 43	3,617 25		14,764 28	19,857 96
Brown	Feb. 17	512 49	1,255 59		5,124 88	6,892 96
	Aug. 9	409 77	1,003 92		4,097 66	5,511 35
Butler	Feb. 8	1,890 03	4,630 56		19,535 19	26,055 78
	Aug. 8	1,791 25	4,388 53		18,575 34	24,755 12
Carroll	Feb. 21	435 98	1,068 13		4,359 80	5,863 91
	Aug. 19	412 64	1,010 98		4,126 45	5,550 07
Champaign	Feb. 14	977 51	2,394 91		9,775 15	13,147 57
	Aug. 23	907 49	2,223 34		9,074 87	12,205 70
Clark	Feb. 15	1,917 97	4,760 27		19,129 69	26,132 93
	Aug. 12	1,872 62	4,587 92		18,426 18	25,186 72
Clermont	Mar. 17	620 20	1,519 53		6,201 83	8,341 56
	Sep. 15	501 15	1,227 80		5,011 46	6,740 41
Canton	Feb. 21	738 92	1,810 35		7,389 27	9,938 54
	Aug. 22	655 52	1,606 07		6,555 12	8,816 69
Columbiana	Mar. 1	1,688 53	4,136 90		16,885 32	22,710 75
	Aug. 26	1,548 25	3,793 17		15,482 35	20,823 73
Coshocton	Feb. 14	742 59	1,819 32		7,425 81	9,987 72
	Aug. 11	729 19	1,786 58		7,291 94	9,807 71
Crawford	June 30	1,086 73	2,662 48		10,867 26	14,616 47
	Aug. 16	1,052 12	2,577 71		10,521 24	14,151 07
Cuyahoga	Mar. 28	16,270 43	39,863 29		162,707 30	218,841 32
	Aug. 31	13,314 59	32,694 24		133,445 83	179,484 68
Darke	Feb. 15	1,523 69	3,733 03		15,236 86	20,493 58
	Aug. 10	1,295 96	3,140 06		13,959 39	18,775 38
DeLaware	Feb. 13	557 34	1,353 71		5,525 24	7,431 52
	Aug. 12	446 41	1,093 71		4,461 15	6,004 25
Delaware	Feb. 17	808 42	1,981 51		8,087 08	10,877 34
	Aug. 11	764 43	1,880 73		7,674 58	10,322 03
Erie	Mar. 23	1,006 70	2,463 41		10,062 90	13,534 60
	Aug. 20	795 00	1,947 73		7,949 98	10,692 72
Fairfield	Feb. 10	1,108 87	2,716 43		11,088 70	14,914 30
	Aug. 8	1,013 13	2,531 75		10,431 24	13,895 52
Fayette	Feb. 15	714 89	1,738 84		7,178 93	9,655 66
	Aug. 10	674 53	1,657 59		6,745 29	9,072 38
Franklin	Feb. 25	6,299 91	15,434 83		62,999 41	84,734 20
	Aug. 25	5,876 75	14,396 87		58,667 51	79,035 61
Fulton	Mar. 12	533 59	1,325 80		5,334 90	7,443 09
	Aug. 13	447 38	1,096 09		4,473 82	6,017 29
Gallia	Feb. 21	573 47	1,396 84		5,735 92	7,484 19
	Aug. 22	508 56	1,233 94		5,085 82	6,430 32
Geauga	Feb. 19	575 48	1,396 90		5,755 12	7,650 59
	Aug. 11	509 35	1,265 31		5,065 12	6,900 01
Greene	Feb. 15	1,006 47	2,431 07		10,064 59	13,535 90
	Aug. 10	884 25	2,166 41		8,842 48	11,843 14
Hamilton	Feb. 23	614 16	1,506 48		6,147 67	8,268 61
	Aug. 26	584 91	1,440 79		5,829 12	7,907 42
Hancock	Mar. 14	1,110 41	2,713 40		11,154 18	15,077 32
	Aug. 15	1,110 00	2,699 56		11,100 07	14,909 69

STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES,
SHOW LICENSES, ETC.

Statement showing the amount of Receipts into the State Treasury from the several Counties in Ohio on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 of school lands, during the fiscal year ending November 15, 1910.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Interest on State Deposits.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
	\$18 70	\$195 10 103 00	\$44 26			\$13 16	\$45 92	\$4,111 72
	300 76		23 77		\$112 80	19 74	45 92	3,340 09
	76 21		52 80				83 66	19,353 17
	283 67		49 03				83 66	18,759 57
	99 88		32 50				35 95	9,591 76
	59 92		38 56				36 95	8,777 09
	338 08		261 10				89 72	19,141 37
	15 92		78 79				89 72	17,875 69
	379 11		42 00				67 54	6,298 64
	30 46		20 00				67 54	5,942 69
	26 84		35 67		18 80	26 32	54 40	9,319 08
	281 41		20 34				54 40	8,949 29
	23 64	656 88	630 11				106 16	21,181 63
	60 31		105 71			8 46	106 16	20,416 37
	338 10		37 91				49 24	6,980 11
	84 97		36 61				49 24	5,613 12
	123 32		80 14				99 18	26,235 10
	6,298 85	103 11 382 09	76 30				99 18	25,309 71
	28 95		23 65				29 32	5,916 88
	79 61	60 41	25 34				29 32	5,635 19
	31 76		80 01				46 46	13,274 04
	161 65		52 16				46 46	12,331 16
	68 85	148 00	136 16		112 80		102 68	26,371 77
	50 55		49 27				102 68	25,732 88
	1,756 97	37 00	21 15				55 12	8,417 83
	21 91		18 94				55 12	7,494 99
	20 19		30 55				42 20	10,011 29
			19 66				42 20	8,938 86
			745 81				119 61	23,576 17
			116 06	\$9 80	28 20		119 61	21,435 50
			200 11				51 16	10,238 99
			33 04	2 94	18 80		51 16	9,998 62
			199 95				59 14	14,875 56
			70 34		18 80		59 14	14,422 67
			1,161 11				765 74	220,871 28
			600 00		84 60		765 74	187,615 96
			64 52				74 17	20,632 27
			129 35				74 17	19,007 85
			80 43				46 02	7,618 38
			41 25			19 74	46 02	6,190 87
			25 70				16 05	10,949 09
			58 84				16 05	10,458 68
			226 26				65 66	13,826 52
			68 25	9 80	37 60		65 66	11,035 68
			74 57				59 72	15,196 59
			57 90		37 60		59 72	14,119 59
			24 01				37 72	9,717 55
			19 99				37 72	9,180 80
			79 15				286 79	85,137 14
			78 40	19 60	112 80		286 79	81,290 17
			14 90				39 76	7,524 75
			31 46			40 42	39 76	6,150 84
			87 26				48 68	1,620 13
			52 49				48 68	4,271 68
			41 26				25 71	5,167 92
			46 50	5 88		13 16	25 71	5,156 40
			234 70				55 15	13,797 71
			61 60				55 15	14,005 72
			53 87				60 03	8,582 51
			36 87				60 03	8,116 50
		1,991 93	2,030 11		169 20		114 05	208,603 41
	4,045 46	740 97	1,644 31				114 05	205,163 68

STATEMENT NO. XV—Continued.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Hancock	Mar. 8	\$1,247 81	\$3,055 94	\$3 19	\$12,473 61	\$16,780 55
	Aug. 27	1,187 18	2,907 21	3 53	11,806 66	15,904 58
Hardin	Feb. 14	757 02	1,854 70		7,570 21	10,181 93
	Aug. 9	661 65	1,621 04		6,616 46	8,899 15
Harrison	Mar. 7	641 54	1,571 79		6,415 46	8,628 79
	Sep. 12	613 41	1,576 36		6,434 10	8,653 87
Henry	Feb. 17	578 01	1,416 19		5,780 36	7,774 59
	Aug. 8	440 87	1,080 12		4,408 66	5,929 65
Highland	Feb. 25	626 51	1,535 02		6,265 40	8,426 96
	Aug. 22	562 36	1,378 26		5,625 56	7,566 38
Hocking	Feb. 21	337 09	825 86		3,370 88	4,533 83
	Aug. 15	315 94	774 05		3,159 38	4,249 37
Holmes	Feb. 15	459 77	1,126 44		4,597 70	6,183 91
	Aug. 8	434 34	1,064 15		4,343 45	5,841 94
Huron	Feb. 28	955 91	2,341 99		9,539 12	12,857 02
	Sep. 23	897 16	2,198 03		8,971 55	12,066 71
Jackson	Feb. 4	397 86	974 76		3,978 63	5,351 25
	Aug. 10	361 66	893 41		3,646 59	4,904 63
Jefferson	Feb. 23	1,329 02	3,256 08		13,290 07	17,875 17
	Aug. 22	1,284 25	3,146 19		12,842 00	17,272 44
Knox	Feb. 17	900 87	2,207 14		9,008 72	12,116 73
	Aug. 19	847 62	2,076 66		8,476 16	11,400 44
Lake	Feb. 15	997 92	2,444 88		9,979 20	13,422 00
	Sep. 25	699 84	1,714 61		6,998 40	9,412 85
Lawrence	Feb. 14	570 14	1,396 84		5,701 39	7,668 37
	Aug. 18	505 84	1,211 74		5,038 34	6,816 92
Licking	Feb. 28	1,505 72	3,691 47		15,067 26	20,265 45
	Aug. 29	1,432 21	3,509 00		14,322 43	19,263 67
Logan	Mar. 11	870 59	2,132 91		8,705 89	11,709 42
	Aug. 15	801 70	1,964 18		8,017 05	10,782 93
Lorain	Feb. 25	1,720 69	4,215 68		17,206 81	23,143 21
	Aug. 8	1,592 39	3,901 36		15,923 94	21,417 69
Lucas	Feb. 21	4,811 49	11,788 16		48,114 91	61,714 56
	Aug. 26	4,385 37	10,711 15		43,853 68	56,943 20
Madison	Feb. 21	782 72	1,917 66		7,827 19	10,527 57
	Aug. 12	717 49	1,757 86		7,174 95	9,650 30
Mahoning	Mar. 7	2,579 98	6,320 94		25,799 70	34,700 66
	Aug. 29	2,384 41	5,841 86		23,844 36	32,070 66
Marion	Feb. 28	969 12	2,374 31		9,691 18	13,034 64
	Aug. 31	925 98	2,268 65		9,259 81	12,454 44
Medina	Feb. 23	786 72	1,927 45		7,867 15	10,581 32
	Aug. 13	749 31	1,835 88		7,493 41	10,078 63
Meigs	Feb. 18	369 89	905 13		3,698 50	4,974 48
	Aug. 16	331 18	818 71		3,311 78	4,494 70
Mercer	Feb. 11	605 15	1,484 03		6,057 29	8,117 04
	Aug. 30	581 75	1,425 29		5,817 49	7,824 53
Miami	Feb. 11	1,120 46	3,380 11		11,204 70	19,105 30
	Aug. 8	1,053 72	3,116 60		10,537 20	18,207 52
Monroe	June 1	455 49	1,115 91		4,554 85	6,126 28
Montgomery	Feb. 15	4,311 04	10,562 08		43,110 50	57,983 62
	Aug. 24	4,001 77	10,291 19		42,016 83	55,512 67
Morgan	Feb. 17	701 21	968 10		3,913 07	5,265 08
	Aug. 9	675 78	925 59		3,777 78	5,081 11
Morrow	Feb. 28	580 50	1,456 29		5,835 01	7,888 44
	Aug. 12	550 35	1,348 16		5,505 27	7,401 59
Muskingum	Mar. 15	1,359 40	3,331 26		13,533 97	18,257 93
	Aug. 11	1,229 07	3,210 13		13,226 21	17,789 29
Noble	Feb. 4	518 37	1,273 19		3,155 80	4,941 53
	Aug. 10	500 00	1,111 12		3,092 51	4,703 91
Oliver	Feb. 24	687 17	1,716 74		3,683 41	5,082 55
	Aug. 9	681 95	1,655 04		3,816 51	5,133 25
Perry	Feb. 27	468 87	1,188 61		4,688 22	6,305 65
	Aug. 10	434 95	1,117 67		4,339 49	5,850 11
Perry	Feb. 27	584 08	1,439 00		5,873 71	7,900 09
	Aug. 10	554 06	1,368 97		5,546 58	7,460 16
Pickaway	Feb. 19	952 06	2,375 08		9,531 29	12,819 37
	Aug. 10	914 46	2,249 08		9,141 27	12,345 65
Portage	Mar. 7	700 06	1,678 60		2,696 53	3,505 81
	Aug. 10	640 05	1,614 63		2,400 53	3,285 21

STATEMENT NO. XV—Continued.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Interest on State De- posits.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
	\$114 83		\$101 33				\$73 23	\$16,955 11
	57 58		80 57		\$56 40		73 23	16,289 61
7 24			24 37		9 40	\$83 66	54 38	10,236 31
54 88			12 27				54 38	9,104 17
65 97	\$11 25		87 08				35 72	8,688 88
43 43			100 53			210 56	35 72	8,709 10
			106 99				47 51	7,909 24
81 74	35 34		55 64				47 51	6,343 19
83 38	90 09		67 46				54 03	8,587 98
543 02			55 64				54 03	7,753 27
136 32	5,075 51		25 35		11 75	2 82	42 56	4,643 85
71 71			25 72				42 56	4,375 28
\$94 95			21 23				34 02	6,243 65
79 61	378 51		33 64		18 80		34 02	5,897 19
170 02	146 37		43 44				56 38	12,947 04
	142 40		237 15				56 38	12,302 44
74 76	74 80		15 48				59 72	5,648 12
			254 10		28 20	70 50	59 72	5,153 30
526 53	832 02		62 07				77 35	18,206 62
2,011 30			37 44				77 35	18,053 58
31 68			54 46		18 80		48 42	12,202 59
1,450 16			798 20				48 42	11,658 44
70 87			76 50				37 82	19,333 53
8 99			54 12				37 82	9,598 88
52 48			20 44			26 32	68 94	8,169 94
7 24			31 00				68 94	7,253 55
111 86	912 02		36 00				82 08	20,520 93
			193 00				82 08	19,626 57
			26 95				53 05	11,955 47
			387 55			26 32	53 05	10,964 01
			118 86		56 40		95 66	23,626 42
			414 10				95 66	22,215 14
			334 98	\$19 60	84 60	35 72	267 82	66,228 50
			41 20				267 82	61,737 22
			97 28				35 90	10,604 67
			533 80				35 90	9,815 16
			106 90		84 60		122 30	35,356 78
			32 70				122 30	33,831 62
			31 41				50 02	13,117 36
			53 29				50 02	12,606 71
			25 44				38 30	10,672 91
			51 52				38 30	10,151 36
			61 38		18 80		49 92	5,075 92
			103 43				49 92	4,677 28
			50 32			24 41	48 86	8,299 33
			213 29				48 86	7,955 39
			45 51	1 00	28 20		75 17	19,394 76
			52 66				75 17	19,781 28
							47 14	6,226 08
			163 80				226 95	59,309 37
	1,038 04	935 00	354 14		112 80		226 95	58,240 12
	25 52	25 52	29 06				31 22	5,324 36
			11 84				31 22	5,137 33
			234 16			13 16	31 18	8,153 78
24 82			31 26				31 18	7,491 85
186 47	10 71		43 42				92 74	18,134 80
36 87			34 08		56 40		92 74	18,158 98
64 10			36 90				33 94	4,345 37
19 87			41 15				33 94	4,015 90
99 13			140 81				38 74	8,012 08
91 51			56 52			79 90	38 74	5,372 51
7 24			108 09				48 00	6,461 74
			12 06				48 00	3,669 52
			28 96				55 52	7,984 57
			30 98				55 52	7,645 29
			46 05				47 12	12,917 54
			62 20				47 12	12,526 48
			40 96				31 69	3,578 46
			11 16				31 69	5,875 30

STATEMENT NO. XV—Concluded.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Portage	Feb. 23	\$972 73	\$2,383 16		\$9,727 17	\$13,083 06
	Aug. 8	932 29	2,284 12		9,322 93	12,539 34
Preble	Feb. 23	988 23	2,421 15		9,882 23	13,291 60
	Aug. 11	921 27	2,257 11		9,212 65	12,391 03
Putnam	Feb. 21	631 32	1,546 65		6,313 34	8,491 31
	Aug. 22	580 56	1,422 38		5,805 63	7,808 57
Richland	Feb. 15	1,349 86	3,307 17		13,498 64	18,155 67
	Aug. 16	1,260 96	3,089 35		12,609 57	16,959 88
Ross	Feb. 25	972 52	2,382 68		9,725 21	13,080 41
Sandusky	Mar. 2	964 70	2,363 49		9,646 91	12,975 10
	Sep. 6	919 15	2,251 91		9,191 46	12,362 52
Scioto	Feb. 15	814 55	1,995 66		8,145 54	10,955 75
	Aug. 19	722 49	1,770 09		7,224 85	9,717 43
Seneca	Feb. 14	1,205 87	2,954 41		12,058 81	16,219 12
	Aug. 10	1,111 89	2,724 11		11,118 92	14,954 95
Shelby	Feb. 14	728 05	1,783 72		7,280 51	9,792 28
	Aug. 8	677 19	1,659 11		6,771 87	9,108 17
Stark	Mar. 18	2,777 69	6,805 34		27,776 89	37,359 92
	Aug. 24	2,628 31	6,439 44		26,283 47	35,351 25
Summit	Feb. 24	2,462 85	6,033 99		24,628 52	33,125 36
	Aug. 11	2,261 44	5,540 55		22,614 38	30,416 35
Trumbull	Feb. 14	1,337 55	3,277 00		13,375 53	17,990 08
	Aug. 15	1,268 06	3,106 76		12,680 65	17,055 47
Tuscarawas	Feb. 28	1,179 31	2,766 82		11,293 12	15,189 25
	Aug. 24	1,085 86	2,660 35		10,858 55	14,604 76
Union	Feb. 18	646 78	1,584 60		6,167 75	8,699 13
	Aug. 17	602 09	1,475 15		6,021 03	8,098 27
Van Wert	Feb. 15	748 84	1,834 64		7,488 36	10,071 84
	Aug. 11	614 67	1,505 93		6,146 65	8,267 25
Vinton	Mar. 7	218 06	534 21		2,180 45	2,932 72
	Aug. 18	178 47	437 24		1,784 63	2,400 34
Warren	Feb. 14	835 73	2,017 42		8,356 22	11,239 37
	Aug. 10	770 28	1,887 18		7,702 80	10,360 26
Washington	Feb. 15	1,111 08	2,722 14		11,110 76	14,943 98
	Aug. 24	887 29	2,175 86		8,872 93	11,934 08
Wayne	Feb. 25	1,266 19	3,102 16		12,661 86	17,030 21
	Aug. 8	1,189 15	2,913 42		11,891 52	15,994 09
Williams	Feb. 24	550 71	1,349 25		5,507 13	7,407 09
	Aug. 8	507 60	1,243 61		5,075 96	6,827 17
Wood	Feb. 18	1,186 74	3,612 51		14,867 38	19,996 63
	Aug. 9	1,221 88	2,993 59		12,218 76	16,434 23
Wyandot	Feb. 11	750 91	1,839 72		7,509 08	10,099 71
	Aug. 11	699 31	1,715 59		6,993 43	9,406 16
Totals		\$235,706 02	\$577,476 79	\$6 72	\$2,358,346 84	\$3,171,536 37

STATEMENT NO. XV—Concluded.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Interest on State De- posits.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
	\$63 25		\$166 67				\$51 00	\$13,300 73
			41 80	\$4 90		\$6 58	51 00	12,706 87
	26 77		5 89				41 35	13,338 84
			10 55				41 35	12,469 70
	12 67		98 28				56 72	8,646 31
			132 09			6 58	56 72	8,016 63
	224 32		427 67				77 23	18,660 57
			242 03				77 23	17,503 46
			350 07				71 40	13,501 88
		\$114 04						
	167 91		66 49		\$11 75		59 83	13,215 46
			80 30				59 83	12,682 31
	227 33		173 18				71 46	11,200 39
			85 63			59 22	71 46	10,161 07
	193 24		196 19				71 78	16,487 09
			48 98	1 96	28 20	46 06	71 78	15,345 17
	42 19		117 94				42 94	9,953 16
			23 82				42 94	9,217 12
	802 74		70 03				165 22	37,595 17
			67 77	9 80	159 80		165 22	36,556 58
		406 84	1,062 73				125 06	34,719 99
	882 83	711 77	173 89		56 40		125 06	32,366 30
			338 00				81 25	18,409 33
	220 01		104 40		28 20		81 25	17,489 33
			530 18				93 73	15,813 16
	147 86		52 86		56 40		93 73	14,955 61
							38 96	8,738 09
	36 18						38 96	8,173 41
			76 57				53 00	10,201 41
	66 90		35 01		18 80	64 58	53 00	8,505 54
			19 93				26 73	2,979 38
			23 50				26 73	2,450 57
		30 35	84 65				44 61	11,398 98
	28 95	152 45	213 29				44 61	10,799 56
\$94 10	129 75	128 52	97 81		28 20		84 13	15,348 54
			45 40				84 13	12,221 56
	87 18		45 90				66 04	17,142 15
			28 82	6 86	9 40		66 04	16,192 39
			42 43				43 51	7,493 03
	53 08		47 31			139 12	43 51	7,110 19
			235 74				89 90	20,322 27
	55 88		144 50	2 94		31 02	89 90	16,758 47
			169 00				36 84	10,305 55
	31 67		38 15			39 48	36 84	9,552 30
\$189 05	\$26,211 24	\$16,756 68	\$23,614 06	\$95 08	\$1,734 30	\$1,166 26	\$14,381 46	\$3,255,684 50

TABULAR STATEMENT NO. XVI.

Exhibiting the net amount of tax collected in January and July, 1910, upon the business of trafficking in intoxicating liquors, showing amount paid into the state treasury to the credit of the state general revenue fund, and the amount paid into the various county treasuries to the credit of the municipal police fund, municipal general revenue fund, township fund and county poor fund, and the number of places engaged in said business at the date of said settlements

Counties.	Number of Saloons.		State General Revenue.	Municipal General Revenue and Police Fund.	County Poor Fund.	Township Fund.	Total.
	Settlements, 1910.						
	January.	July.					
Adams							
Allen	86		\$12,797 29	\$20,491 11	\$8,531 53	\$837 71	\$42,657 64
Ashland	1	89	12,861 52	26,685 87	8,574 34	750 00	42,871 73
Ashvabala			149 23	248 75	99 50		497 50
		1	140 25	233 75	93 50		467 50
Athens			1,368 01	1,085 69	434 27		2,887 97
Aughize	47		6,968 15	11,024 92	4,645 42	588 66	23,227 15
Belmont		46	6,518 38	10,387 85	4,345 59	476 12	21,727 94
Brown			48 71	81 18	32 48		162 37
			602 29	465 37	186 15		1,253 81
Butler	158		90 48	150 79	60 32		301 59
		160	22,950 67	35,226 02	15,300 44	3,025 09	78,502 22
Carroll			22,795 88	34,143 14	15,197 26	3,850 00	75,986 28
Champaign							
Clark			1,982 86	1,843 24	737 29		4,563 39

[illegible]

TABULAR STATEMENT NO. XVI—Continued.

Counties.	Number of Saloons.		State General Revenue	Municipal General Revenue and Police Fund.	County Poor Fund.	Township Fund.	Total.
	January.	July.					
Huron	39	43	\$5,839 41 6,394 37	\$9,185 86 10,084 28	\$3,892 94 4,262 90	\$546 50 573 00	\$19,464 71 213,314 55
Jackson							
*Jefferson			57 29 99 34	51 21 240 52	7 43 20 48		37 10 171 03
Knox			168 30		96 22		505 04
Lake							
Lawrence			424 28	707 12	282 85		1,414 25
Licking							
Logan							
Lorain	166		25,200 47 24,521 85	41,254 54 39,939 04	16,800 31 16,347 91	746 25 930 71	84,001 57 81,739 51
Lucas	620	166	91,671 61 100,127 75	147,328 62 158,664 24	61,045 17 66,644 11	5,284 31 7,946 01	305,329 71 333,382 11
Madison		661					
Mahoning	320		48,581 30 51,325 32	80,078 20 84,097 23	32,287 56 34,216 88	890 65 1,444 97	161,937 71 171,084 40
Marion		346					
Medina			69 47	31 61	6 32		107 40
Meigs							

Mercer.....	34	5,149 47	6,841 20	3,432 98	1,741 25	17,164 90
Miami.....	35	5,085 32	6,770 10	3,370 21	1,655 42	10,881 05
Monroe.....						
Montgomery.....	339	48,072 00	77,663 18	32,048 06	2,456 97	160,240 30
Morgan.....	329	47,401 39	77,350 43	31,600 92	1,651 87	158,004 61
Morrow.....						
Muskingum.....		3,022 36	3,574 51	1,429 81		8,026 68
Noble.....		874 03	948 32	379 41		2,201 96
Ottawa.....	48	7,257 44	9,202 26	4,776 32	2,738 54	23,974 56
Paulding.....	58	8,141 92	11,032 28	5,427 94	2,537 58	27,139 72
Perry.....		706 34	603 46	320 52	197 78	1,828 30
Pickaway.....		198 94	331 56	132 65		663 15
Pike.....		165 77	135 61	54 25		355 63
Portage.....						
Preble.....						
Putnam.....	31	4,765 58	7,694 38	3,177 26	248 75	15,886 27
Rhineclad.....	36	4,340 91	6,996 18	2,893 94	238 67	14,469 70
Ross.....	53	8,945 34	14,909 23	5,963 69		29,818 46
Sandusky.....	52	8,701 31	14,502 24	5,800 90		29,004 48
Schuyler.....		7,387 83	11,508 61	4,925 21	804 43	24,026 07
Schoharie.....		7,285 30	11,967 71	4,856 85	174 43	24,284 29
Saratoga.....		2,110 48	2,459 29	983 71		5,553 48
Schoenherder.....		44 45				44 45
Schoenherder.....	61	8,884 80	13,564 26	5,923 21	1,243 75	29,616 02
Schoenherder.....	64	9,358 49	14,402 57	6,238 99	1,194 90	31,194 95
Schoenherder.....	34	5,201 36	7,433 11	3,334 23	1,402 51	17,671 23
Schoenherder.....	274	4,831 50	6,808 30	3,221 00	1,184 20	16,105 00
Schoenherder.....	283	41,451 10	66,171 34	27,634 06	2,913 84	138,170 34
Schoenherder.....	193	41,544 69	62,831 98	27,696 46	6,409 17	138,482 30
Schoenherder.....	212	29,470 91	46,289 46	19,367 30	2,628 77	97,956 47
Schoenherder.....		31,309 62	48,338 01	20,823 88	3,796 69	104,298 20
Tennant.....						
Tioga.....		424 34	493 57	197 42		1,115 33

STATEMENT NO. XVII.

Table showing amount of moneys received from sources outside of the State Treasury by the Ben-
evolent and Reformatory Institutions of the State of Ohio, for the fiscal year 1910, i. e., from
November 16, 1909 to November 15, 1910, inclusive.

Name of Institution.	Amount received.
Athens State Hospital	\$17,856 55
Cleveland State Hospital	24,820 75
Columbus State Hospital	22,173 53
Dayton State Hospital	17,869 52
Hospital for Epileptics	24,878 12
Massillon State Hospital	29,608 11
Toledo State Hospital	30,615 32
Boys' Industrial School	30,906 92
Girls' Industrial Home	11,291 36
State School for the Blind	3,403 60
State School for the Deaf	5,217 23
Institution for Feeble Minded Youth	44,188 64
Ohio Soldiers' and Sailors' Home	1,842 41
Ohio Soldiers' and Sailors' Orphans' Home	4,633 36
Ohio Sanatorium	2,980 09
Total	\$272,285 51

STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year, beginning November 1, 1909 and ending October 31, 1910.

From whom due.	For what.	November, 1909.	December, 1909.	January, 1910.	February, 1910.
Warden Ohio Penitentiary	Visitors' Fees	\$146 90	\$375 95	\$278 60	\$268 60
Warden Ohio Penitentiary	Miscellaneous receipts...	505 22	523 98	411 48	253 03
Totals.....		\$952 12	\$899 93	\$690 08	\$521 63
The Baldwin Forging & Tool Co.		\$2,805 90	\$2,896 40	\$2,988 45	\$2,795 98
The Columbus Bolt Works.....		7,363 13	7,730 10	7,860 26	7,256 85
P. Hayden Saddlery Hardware Co.		3,880 60	4,268 83	4,205 88	3,857 75
E. B. Lanman Co.....		2,458 43	2,581 48	2,561 61	2,411 61
Geo. B. Sprague Cigar Co.....		432 97			
Totals.....		\$16,941 03	\$17,476 81	\$17,616 20	\$16,322 19
Grand Totals		\$17,893 15	\$18,376 74	\$18,306 28	\$16,843 82

STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year beginning November 1, 1909 and ending October 31, 1910.

March, 1910.	April, 1910.	May, 1910.	June, 1910.	July, 1910.	August, 1910.	September, 1910.	October, 1910.	Total.
\$360 80	\$328 00	\$539 10	\$716 35	\$880 55	\$693 95	\$1,685 15	\$666 30	\$7,240 25
842 67	1,065 82	797 64	470 03	465 57	571 71	966 28	1,570 42	8,443 80
\$1,203 47	\$1,393 82	\$1,336 74	\$1,186 38	\$1,346 12	\$1,265 66	\$2,651 43	\$2,236 72	\$15,684 10
\$3,093 20	\$2,969 40	\$2,883 45	\$2,924 57	\$2,797 85	\$2,751 31	\$2,664 38	\$2,513 29	\$34,084 18
8,273 81	7,938 53	7,962 67	7,846 75	7,717 48	8,367 38	7,888 23	7,594 44	93,799 63
4,309 11	4,175 98	4,091 15	4,053 75	3,859 78	4,012 87	3,077 78	2,720 46	46,513 94
2,738 63	2,699 08	2,624 78	2,642 83	2,494 35	2,616 05	2,521 15	2,412 39	30,762 39
.....	.....	.....	.....	.....	.....	.....	.....	432 97
\$18,414 75	\$17,782 99	\$17,562 05	\$17,467 90	\$16,869 46	\$17,747 61	\$16,151 54	\$15,240 58	\$205,593 11
\$19,618 22	\$19,176 81	\$18,898 79	\$18,654 28	\$18,215 58	\$19,013 27	\$18,802 97	\$17,477 30	\$221,277 21

STATEMENT NO. XVIII O. P. EARNINGS—Concluded.

Statement of receipts and balances of earnings of the Ohio Penitentiary for the fiscal year 1910.

From whom due.	Amount unpaid Nov. 15, 1909.	Amount coming due during the year end- ing Nov. 15, 1910.	Total for the year.	Amount paid to State Treasurer during the year.	Amount unpaid Nov. 15, 1910.
Warden Ohio Penitentiary, Sundry Receipts		\$15,684 10	\$15,684 10		\$15,684 10
U. S. Government, Keeping U. S. Prisoners		2,669 40	2,669 40		2,669 40
Baldwin Forging and Tool Co. . .	\$5,533 07	34,084 18	39,617 25	\$34,439 58	5,177 67
Columbus Bolt Works.	21,788 32	93,799 63	115,587 95	91,737 90	23,850 05
The P. Hayden Saddlery Hardware Co.	12,147 22	46,513 94	58,661 16	48,850 05	9,811 11
The E. B. Lanman Co.	7,568 99	30,762 39	38,331 38	30,781 79	7,549 59
The Pioneer Stove Co.	1,201 50		1,201 50		1,201 50
The National Broom Co.	638 61		638 61		638 61
The Patton Manufacturing Co. . .	20,660 64		20,660 64		20,660 64
W. T. Watson.	61 75		61 75		61 75
Totals.	\$69,600 10	\$223,513 64	\$293,113 71	\$205,809 32	\$87,304 42

STATEMENT No. XIX.

DETAILED DISBURSEMENTS OF THE REVENUE FUND.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Adjutant General.	
	C. C. Weybrecht		\$3,500 00
	Total		\$3,500 00
		Salary of the Assistant Adjutant General.	
	J. M. Rieger		\$2,000 00
	Total		\$2,000 00
		Salary of Assistant Quartermaster General.	
	Edward T. Miller		\$2,000 00
	Total		\$2,000 00
		Salaries of Clerks and Stenographers.	
		Pay-rolls	\$11,650 00
	Total		\$11,650 00
		Salary of Sup't of State Arsenal.	
	Geo. P. Zwerner		\$1,400 00
	Total		\$1,400 00
1909.		Contingent Expenses.	
Nov. 16	Major D. C. Stearns	Services and expenses	\$23 50
	W. R. Diehl	Stamp	1 25
17	Henry Becker	Nuts	8 75
24	H. W. Krumm	Postage	50 00
1910.			
March 19	Pay roll		65 00
24	H. W. Krumm	Postage	50 00
	H. W. Krumm	Postage	10 00
25	U. S. Tel. Co.	Service	44 80
	Bott Bros	Cloth	3 60
28	Citizens Telephone Co.	Service	46 00
30	C. U. Tel. Co	Service	72 35
31	Pay roll		35 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Continued.			
1910.			
April 1	H. W. Krumm	Postage	\$50 00
15	Pay roll	Pay roll	30 00
	H. W. Krumm	Postage	9 00
26	Crystal Ice Co	Ice	24 00
28	U. S. Tel. Co.	Service	15 85
	H. W. Krumm	Postage	50 00
	C. U. Tel. Co	Service	71 45
29	Pay roll	Pay roll	35 00
30	Citizens Tel. Co	Service	46 00
May 4	H. W. Krumm	Postage	5 00
13	Pay roll	Pay roll	30 00
	Underwood Typewriter Co.	Typewriter	102 50
16	H. W. Krumm	Postage	50 00
18	Sell & Co.	Stationery	23 10
20	U. S. Tel. Co.	Service	9 73
21	Postal Telegraph Cable Co.	Service	9 04
23	W. R. Diehl	Stationery	67 80
24	W. U. Tel. Co.	Service	88 36
25	C. U. Tel. Co	Service	36 55
26	C. U. Tel. Co	Service	20 14
27	J. S. Shelter	Spittoons	1 00
31	Pay roll	Pay roll	35 00
June 1	Roy Cromley	Walnuts	12 50
	Mrs. S. E. Armstrong	Laundering	11 38
2	Rothfus Bros	Walnuts	16 20
	A. T. Burgoon	Laundry	3 77
	Sell & Co.	Rent typewriter	28 50
7	W. H. Krumm, P. M	Postage	50 00
8	State Street Laundry	Laundry	8 98
13	E. W. Bullinger	Guide	3 80
14	Pay roll	Pay roll	30 00
15	City Water Works	Water	480 50
20	Crystal Ice Co	Ice	4 00
	H. W. Krumm, P. M	Postage	50 00
23	C. U. Telephone Co.	Service	8 40
25	U. S. Telephone Co	Service	12 10
27	W. R. Diehl	Sundries	10 30
28	Tonagirl Mailing Co.	Services	6 15
30	Pay roll	Pay roll	35 00
July 1	Graff Bros	Flowers	4 50
	Postal Telegraph Co	Service	1 03
	A. T. Burgoon	Laundry	2 82
8	Burrongs Adding Mach. Co	Ribbon	5 10
	Puntenny & Eut-sler	Nuts	24 30
11	C. O. Paper Co.	Cutter	1 25
13	Citizens Telephone Co	Rental, etc	46 00
15	Pay roll	Pay roll	30 00
	H. W. Krumm, P. M	Postage	34 00
16	Col. H. G. Catrow	Postage	5 00
19	Hiss Stamp Works	Stamps, etc	3 10
20	U. S. Telephone Co	Services	17 20
	H. W. Krumm, P. M	Stamps	10 00
21	C. U. Telephone Co	Services	72 19
25	H. W. Krumm, P. M	Postage	50 00
27	Natl. Ry. Pub. Co	Subscription	8 00
29	The Beggs Co.	Crash	6 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Concluded.	
1910.			
Aug. 1	Pay roll.....		\$35 00
12	H. W. Krumm, P. M.....	Postage.....	50 00
13	R. L. Polk & Co.....	Directory.....	6 00
15	Pay roll.....		30 00
19	A. T. Burgoon.....	Laundry.....	2 22
26	H. W. Krumm, P. M.....	Postage.....	60 00
31	Pay roll.....		30 00
Sept. 7	A. T. Burgoon.....	Laundry.....	2 28
9	Thos. Howard.....	Laundry.....	4 50
14	W. U. Telegraph Co.....	Service.....	15 13
15	Pay roll.....		35 00
	H. W. Krumm, P. M.....	Postage.....	50 00
22	Sell & Co.....	Sundries.....	2 25
24	Columbia Carbon Co.....	Ribbons.....	9 00
	Barnhart Bro. & Spindler.....	Supplies.....	3 51
27	H. W. Krumm, P. M.....	Box rent.....	4 00
	W. U. Telephone Co.....	Service.....	45 26
30	Pay roll.....		35 00
Oct. 1	H. W. Krumm, P. M.....	Postage.....	50 00
3	A. T. Burgoon.....	Laundry.....	2 43
8	Livingston Seed Co.....	Sundries.....	11 50
11	J. D. Cherry.....	Postal Guide.....	3 50
14	Pay roll.....		30 00
	Crystal Ice Co.....	Ice.....	8 00
	Cols. Citizens Telephone Co.....	Rentals, etc.....	46 00
15	H. W. Krumm, P. M.....	Postage.....	50 00
20	Paul Morse & Son.....	Nuts.....	5 40
	Jacob Schroede.....	Nuts.....	12 00
22	Hagans Bros.....	Nuts.....	50
25	Eaton Machine Works.....	Sundries.....	50
31	Pay roll.....		35 00
	Guide Publishing Co.....	Guide.....	3 00
Nov. 1	A. T. Burgoon.....	Laundry.....	2 43
5	Burroughs Adding Machine Co.....	Repairs.....	1 50
	Total.....		\$2,993 65
		Transportation Indigent Soldiers.	
1909.			
Nov. 17	Pennsylvania Lines.....	Transportation.....	\$6 60
Dec. 14	Pennsylvania Lines.....	Transportation.....	11 00
1910.			
Jan. 12	Pennsylvania Lines.....	Transportation.....	12 85
31	Hocking Valley Ry. Co.....	Transportation.....	1 75
Feb. 3	Pennsylvania Ry. Co.....	Transportation.....	15 40
March 7	C. C. C. & St. L. Ry. Co.....	Transportation.....	13 50
8	Penna. Ry. Co.....	Transportation.....	4 40
April 22	Penna. Ry. Co.....	Transportation.....	13 20
May 4	Balto. & Ohio Ry. Co.....	Transportation.....	2 75
June 15	Penna. Ry. Co.....	Transportation.....	21 35
July 14	C. C. C. & St. L. Ry. Co.....	Transportation.....	13 10
15	Penna. Ry. Co.....	Transportation.....	19 15
Aug. 16	Penna. Ry. Co.....	Transportation.....	11 50
Sept. 13	Ohio Electric Ry. Co.....	Transportation.....	1 80
30	C. C. C. & St. L. Ry. Co.....	Transportation.....	4 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Transportation Indigent Soldiers—Concluded.	
Oct. 4	Penna. Ry. Co.	Transportation.	\$6 85
6	N. Y. Central Lines.	Transportation.	5 60
7	Balto. & Ohio Ry. Co.	Transportation.	2 75
14	Penna. Ry. Co.	Transportation.	16 05
22	C. C. C. & St. L. Ry. Co.	Transportation.	1 40
	Total		\$185 20
		Headquarters G. A. R. at Columbus.	
1909.			
Dec. 2	W. S. Mathews.	Salary	\$100 00
	Blanche Delong	Salary	35 00
1910.			
Jan. 25	J. L. Trauger Printing Co.	Printing	5 42
July 1	Central National Bank	Office rent	30 00
	Blanche Delong	Salary	40 00
	W. S. Mathews.	Salary	100 00
9	H. W. Krumm, P. M.	Postage	20 00
	M. J. Day	Reporting	75 00
11	Burroughs Adding Machine Co.	Machine	240 00
Aug. 1	Central National Bank	Rent	30 00
2	Blanche Delong	Salary	40 00
	W. S. Mathews.	Salary	100 00
	W. S. Mathews.	Expenses.	44 40
8	J. L. Trauger Printing Co.	Printing	9 00
23	C. D. F. Slowits, Q. M. Gen.	Per capita tax members.	378 10
Sept. 1	Blanche Delong	Salary	40 00
	W. S. Mathews.	Salary	100 00
	H. A. Axline.	Expenses.	17 75
6	Central National Bank	Rent	30 00
15	J. L. Trauger Printing Co.	Printing	54 92
Oct. 3	Blanche Delong	Salary	40 00
	W. S. Mathews.	Salary	100 00
4	W. S. Mathews.	Expenses.	271 10
	Central National Bank	Rent	30 00
29	W. S. Mathews.	Salary	100 00
	Central National Bank	Rent	30 00
Nov. 1	Blanche Delong	Salary	40 00
	Total		\$2,100 69
		Ohio National Guard Deficiencies.	
1910.			
June 13	Mrs. Maggie Shotts	Compensation for death of son	\$1,000 00
	Toledo Legal Brief & Record Co.	Printing	70 95
14	Myler & Turney.	Legal services.	700 00
	Myler & Turney.	Expenses.	45 40
15	Geo. Byers	Death of horse	247 00
20	Dr. J. B. Evans	Services	12 50
21	Lieut. F. B. Hollenbach.	Injuries	420 00
	C. A. Harnoff	Death of son.	2,500 00
	Dr. J. D. Beer	Services	25 00
	Paul Price.	Injuries	207 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
June 22	Lakeside Hospital	Ohio National Guard De- ficiencies—Concluded.	
	M. R. Limb	Service	\$47 00
	The Lorain Hardware Co.	Expenses	25 33
	The City Hardware Co	Supplies	90 76
	The Wood Lumber Co	Supplies	50 46
	Smith & Gerhart	Supplies	12 89
	N. C. Allen	Supplies	4 06
	Dr. H. J. Pool	Supplies	49 50
	J. H. Hogan & Co	Services	131 00
	Lorain Lumber Co	Supplies	49 49
	Dr. J. C. Pence	Supplies	143 14
	Drs. Brown & Brown	Services	4 25
	Raymond Welty	Services	63 00
	Dr. C. E. Briggs	Injuries	200 00
	Dr. A. C. Kuestrick	Services	100 00
	Drs. Ryall & Stoll	Services	25 00
	Dr. John Kinney	Services	10 00
	The Wooster Hospital Co	Services	50 00
July 6	Dr. A. L. Yocum	Services	2 50
7	John Rope	Services	13 00
		Injuries	650 00
	Total		\$6,929 23
1909.			
Transportation O. N. G.			
Nov. 16	Major D. C. Stearns	Transportation	\$2 75
17	Penna. Lines	Transportation	28 35
	C. A. & C. Ry.	Transportation	23 45
18	Erie Ry. Co	Transportation	523 25
23	Penna. Co	Transportation	81 70
30	Lt. Frank Beverstock	Transportation	1 75
Dec. 2	C. N. W. Ry.	Transportation	53 80
7	Penna. Ry. Co	Transportation	4,889 20
11	C. C. C. & St. L. Ry	Transportation	34 35
13	S. V. Traction Co	Transportation	6 98
	T. & O. C. Ry	Transportation	1 45
	Stark Electric Ry	Transportation	65
	Cincinnati Northern	Transportation	255 15
	C. H. & D. Ry	Transportation	5 10
	L. S. & M. S. Ry	Transportation	1 65
14	H. V. Ry.	Transportation	166 20
	The Pullman Co	Transportation	41 50
	C. A. & C. Ry.	Transportation	17 10
	W. & L. E. Ry	Transportation	25 20
15	T. Pt. C. & L. S. Ry	Transportation	1 40
	S. N. & M. Elect. Ry	Transportation	1 20
	T. N. & I. Ry	Transportation	1 70
	Lt. R. D. Smith	Transportation	2 75
	Dr. H. F. Bigger	Transportation	8 00
	C. D. & M. Ry	Transportation	3 75
16	S. A. Williams	Transportation	2 00
	B. & O. Ry.	Transportation	9 80
	B. & O. Ry.	Transportation	184 75
	Northern O. Traction Co	Transportation	46 25
	D. & N. Ry. Co	Transportation	10 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G. —Continued.	
1909.			
Dec. 16	Ohio Electric Co	Transportation	\$1 15
	S. V. Traction Co	Transportation	47
18	Wabash Ry.	Transportation	1 40
	C. M. & St. P. Ry	Transportation	10 30
	C. M. & St. P. Ry	Transportation	26 15
22	N. & W. Ry. Co	Transportation	1 00
28	Col. A. B. Critchfield	Transportation	107 00
1910.			
Jan. 5	H. V. Ry.	Transportation	328 25
Feb. 3	Penna. Ry. Co	Transportation	49 10
7	S. V. Traction Co	Transportation	3 60
10	Penna. Ry. Co	Transportation	33 00
11	Detroit, Toledo & Ironton Ry Co	Transportation	1 45
	Wheeling & Lake Erie R. R. Co	Transportation	24 25
	Cincinnati & Columbus Traction Co	Transportation	9 00
	Toledo, Pt. Clinton & Lakeside R. R. Co	Transportation	30 10
	Dayton & Union R. R. Co	Transportation	37 80
	Toledo & Ohio Central R. R. Co	Transportation	145 65
	Steamer Greenwood	Transportation	54 00
	Lake Shore Elec. R. R. Co	Transportation	28 45
	Pullman Company	Transportation	27 00
	Dayton & Xenia Trac. Co	Transportation	37 77
	Toledo Urban & Interurban Ry Co	Transportation	25 98
	Eastern Ohio Trac. Co	Transportation	50 32
	Cleveland, Akron & Columbus Ry. Co	Transportation	2 30
	Cleveland, Akron & Columbus Ry. Co	Transportation	22 70
	B. & O. R. R. Co	Transportation	188 95
	Chesapeake & Ohio Ry. Co	Transportation	44 00
	Erie R. R. Co	Transportation	18 10
	C. C. C. & St. L. Ry. Co	Transportation	1 25
	Wheeling & Lake Erie Ry. Co	Transportation	7 25
	N. & W. Ry. Co	Transportation	23 60
	Cincinnati Traction Co	Transportation	10 00
	Scioto Valley Traction Co	Transportation	1 55
	Dayton, Covington & Piqua Traction Co	Transportation	54 54
	Cincinnati No. & Lebanon Ry. Co	Transportation	54 00
	Toledo Urban & Interurban Ry Co	Transportation	9 90
	Dayton & Union Ry. Co	Transportation	3 20
	Toledo & Western Ry. Co	Transportation	2 00
	Columbus, Delaware & Marion Marion Ry. Co	Transportation	75
12	C. C. C. & St. L. Ry. Co	Transportation	387 05
	C. H. & D. Ry. Co	Transportation	39 10
	L. S. & M. S. Ry. Co	Transportation	1,104 45
14	T. Pt. C. & L. S. Ry.	Transportation	2 65
	D. C. & P. Ry	Transportation	26 46
	C. M. & L. Ry	Transportation	2 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
		Transportation O. N. G. —Concluded.	
Feb. 14	Erie Ry.	Transportation.	\$31 10
15	C. & O. Ry.	Transportation.	16 05
	D. & U.	Transportation.	19 60
	T. F. & F. Ry.	Transportation.	5 60
16	T. & O. C. Ry.	Transportation.	132 70
	N. & W. Ry.	Transportation.	23 40
	Northern Ohio Traction	Transportation.	1 00
17	B. & O. Ry.	Transportation.	227 65
19	S. N. & M. Ry.	Transportation.	60
	S. N. & M. Ry.	Transportation.	72 30
25	L. S. Elect. Ry.	Transportation.	5 65
26	Penna. Ry.	Transportation.	165 55
	Lt. Robt. Conard.	Transportation.	3 00
	Capt. C. E. Bates.	Transportation.	3 00
April 25	Frank Grove.	Transportation.	1 10
27	Stark Elect. Ry.	Transportation.	3 80
June 4	C. D. & M. Ry.	Transportation.	11 91
15	Penna. Ry. Co.	Transportation.	24 30
28	A. D. Emmett.	Expenses.	1 50
July 1	Penna. Lines.	Transportation.	58 10
7	S. M. Swarts.	Transportation.	2 40
19	C. E. Bradbury, Agent.	Rent car.	20 00
Oct. 21	Dayton & Union Ry.	Transportation.	10 80
	Total.		\$10,311 43
1910.			
		Maintenance O. N. G.	
May 11	Pay roll.		\$893 00
13	Pay roll.		50 00
	B. L. Barger.	Per diem.	199 98
	E. O. Clark.	Services.	22 24
	Chas. Becht.	Services.	8 33
	E. M. Peoples.	Per diem and expenses.	93 44
	J. H. Nichols.	Services.	5 25
	Pay roll.		174 00
14	J. S. Shelter.	Services.	11 00
	J. M. Rieger.	Expenses.	54 45
	Tornado Mfg. Co.	Bug destroyer.	500 00
16	Paul D. Meek.	Services.	5 56
	H. G. Catrow.	Services.	122 22
	H. G. Catrow.	Services.	33 33
17	Capt. Geo. M. Henry.	Money advanced on payroll.	175 01
	Col. E. S. Bryant.	Services.	222 22
	Capt. Willis Bacon.	Per diem.	73 37
	Maj. D. C. Stearns.	Services.	58 31
	Lon Deweess.	Services.	35 50
	Capt. J. M. Bingham.	Services.	60 00
	Lieut. D. A. Lynch.	Services.	72 22
	O. B. Parsons.	Use machinery.	474 00
	Capt. Geo. M. Henry.	Pay roll, etc.	1,978 07
	Col. E. S. Bryant.	Services.	177 78
18	Lt. J. E. Monger.	Services and expenses.	11 00
19	Gen. B. P. Runkle.	Expenses.	105 50
	Maj. H. H. Snively.	Services.	33 32
	Lt. F. R. Semon.	Sundries.	19 97
	C. C. C. & St. L. Ry.	Freight.	26 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
May 19	Adams Express Co	Service	\$7 59
	Capt. Miletus Garner	Pay roll	465 51
20	Lt. A. F. Nicklett	Pay roll	384 00
	Columbus Ry. & Light Co	Gas	26 99
21	Mitchell Sale Stable	Horse hire	437 00
	Mitchell Sale Stable	Horse hire	126 00
	Geo. Kneeland	Labor	112 50
	Jas. Stafford	Labor	51 25
23	Capt. J. M. Bingham	Services	26 67
	Lt. W. C. Gayhart	Per diem	5 00
	Col. E. T. Miller	Loving cup and cabinet	592 50
	Gen. W. V. McMaken	Services	104 00
	Maj. S. B. Taylor	Services	16 67
	Capt. H. W. Ulrich	Pay roll	67 00
	Capt. Wm. McGirr	Pay roll	87 75
	Capt. W. C. Christy	Pay roll	96 50
	J. P. Miller	Pay roll	115 50
	Emery Lattamer	Pay roll	116 75
	H. Samsel	Pay roll	79 75
	S. A. Beyland	Pay roll	57 75
	W. M. Scofield	Pay roll	99 75
	C. D. Kelley	Pay roll	115 75
	J. A. Samson	Pay roll	115 50
	W. N. Tucker	Pay roll	73 25
	J. E. Deaton	Pay roll	122 75
	R. D. Worrell	Pay roll	51 00
	Arthur Dohman	Pay roll	71 50
	H. B. Glaney	Pay roll	50 25
	A. W. Underwood	Pay roll	87 75
	H. S. Dear	Pay roll	77 50
	T. T. Courtright	Pay roll	67 50
	Harry Buff	Pay roll	67 75
	W. W. Schwab	Pay roll	52 50
	E. O. Richardson	Pay roll	69 25
	L. S. Houser	Pay roll	102 75
	R. R. Stewart	Pay roll	73 75
	F. M. Fanning	Pay roll	67 75
	W. E. Walkup	Pay roll	78 50
	W. T. Wood	Pay roll	86 75
	W. K. Miller	Pay roll	91 50
	C. J. Spencer	Pay roll	64 75
	Col. W. A. Douglass	Pay roll	84 00
	Lt. E. W. Hill	Pay roll	70 00
	E. A. Richardson	Pay roll	60 25
	Capt. H. M. Bush	Pay roll	25 00
	Capt. H. M. Bush	Pay roll	25 00
	Capt. G. S. Taylor	Pay roll	50 00
	Capt. C. E. Frye	Pay roll	70 00
	Lt. E. S. Patterson	Pay roll	78 25
24	Lt. W. C. Gayhart	Services	13 34
	Capt. Geo. P. Zwerner	Services	13 34
	Maj. J. A. Hall	Services	74 99
	Natl. Roofing Tile Co	Tile	1,741 16
	Geo. Schatzram	Hauling	27 00
25	Wm. M. Sullivan	Services	109 94

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
May 25	Robt. Conrad	Exams.	\$21 35
	Erner & Hopkins.	Services.	35 00
	J. C. Fulton	Services.	33 33
	C. C. C. & St. L. Ry.	Freight	15 82
26	Lt. F. R. Semon	Sundry bills	1,056 31
	The Geo. B. Donovan & Co.	Sundry bills	306 90
27	Col. C. X. Zimmerman	Per diem	122 21
28	B. & O. Ry.	Transportation.	43 96
	Smith Bros	Sundries	32 97
	Lt. T. J. Schmitt	Per diem	5 00
	Orr, Brown & Price.	Sundries	32 80
	Peters Cartridge Co.	Ammunition	223 30
	Williams & Co.	Oak Stain	20 00
	The Bostwick Braun Co.	Sundries	164 31
	Republic Belting Co.	Belting.	30 62
	A. H. Vogt	Gun oil	164 40
	W. M. Pattison Co.	Sundries	12 13
	Maj. I. V. Duprey	Services.	67 67
31	Chas. Arthur	Harness	28 85
	Western Mfg. Co.	Sash, etc.	189 50
	Capt. J. M. Bingham.	Pay	13 33
	The Huber Wolfe Co.	Plumbing	740 04
	Sandusky Cement Co.	Cement	510 60
	Pay roll		192 00
June 1	Pt. Clinton Buggy Co.	Repairs, etc.	90 58
	F. Hyde.	Livery hire	28 50
	Columbus Supply Co.	Supplies.	486 48
	Standard Garage Co.	Repairs	3 50
	Capt. G. S. Taylor.	Horse hire.	270 00
	Capt. H. M. Bush	Horse hire.	19 00
	Capt. G. S. Taylor.	Horse hire.	129 25
	Gordon Lumber Co.	Lumber	83 00
	E. B. Rhodes	V. S. Services.	9 00
	Columbus Machine Co.	One pinion	1 75
	P. C. C. & St. L.	Freight	4 94
	Capt. H. M. Bush	Pay roll	25 00
	Union Paper Co.	Supplies.	52 50
	Maj. A. W. Davis	Pay	16 67
	Law & Son	Automobile hire.	27 00
2	Col. L. W. Howard	Services.	27 78
	Otto Balduf	Oats.	4 50
	Drynan & Sorensen.	Subsistence.	35 38
	Tom Hambley	Labor	4 60
	Pt. Clinton Lumber Co.	Lumber	975 82
	Kelley Island Lime Co.	Sand, etc.	144 19
	Aiken Engineering Co.	Targets	471 00
	Lt. A. F. Micklett	Services.	34 35
	Lt. A. F. Micklett	Services.	40 00
	Col. L. W. Howard	Services.	176 67
3	C. L. Vollmer	Labor	15 10
	Col. B. L. Barger.	Services, etc.	358 38
	Col. F. E. Hobb.	Rifle barrels	6 30
	Col. E. S. Bryant.	Services.	27 78
	Major McQuigg	Services.	16 67
	J. E. Lawlor	Services.	30 00
	Capt. R. L. Bush.	Sundries	94 69

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Maintenance O. N. G.— Continued.	
June 4	Gen. H. D. Todd	Maps	\$8 70
	Gen. H. D. Todd	Manual	19 75
	Jas. Stafford	Repairs, shelf, etc	4 00
	Diamond Shoeing Shop	Horse shoeing	8 90
6	Bowler & Bendick Co	One loving cup	32 00
	W. A. Morale	Sundries	45 58
	Gerstner & Donahea	Teaming	10 00
	C. U. Tel. Co	Service	344 86
7	Capt. Geo. P. Zwerner	Pay roll	61 56
	Wagner Stone Co	Stone	83 65
	The Haynes Bros. Co	Pins, etc	229 60
	Col. H. D. Knox	Services	115 00
	Capt. J. M. Bingham	Services	13 33
	Col. J. M. Rieger	Services	197 03
	Mrs. J. Armstrong	Rosters	27 00
	Neil House	Hotel bill	15 65
	Adams Express Co	Service	50 82
8	Capt. T. J. Schmitt	Pay roll	76 50
	Capt. R. G. Sayre	Pay roll	87 25
	Capt. A. B. DeKay	Pay roll	109 00
	Capt. L. I. Darnell	Services	57 05
	Maj. S. B. Taylor	Services	9 17
	J. S. Rohrer	Labor	24 30
	Natl. Guard Asso.	Minutes	85 00
9	Col. MacLee Wilson	Pay roll	649 74
	Major E. E. Hatch	Expenses	81 93
	Capt. P. B. Moneypenny	Pay roll	4,333 25
	T. & O. C. Ry	Freight	10 21
	Lt. E. O. Clark	Services	5 56
10	Capt. Geo. M. Henry	Pay roll	252 00
	Col. C. B. Winder	Services	272 00
	J. M. Rieger	Expenses	315 00
	Standard Oil Co	Gasoline	756 98
13	Major J. H. Frier	Sundries	41 61
	The Huber Wolfe Co	Sundries	87 96
	Fred Jensen	Sundries	17 05
	Lt. W. C. Langfitt	Sundries	26 75
	Maj. J. A. Hall	Expenses	21 50
14	Pay roll		155 00
	The Federal Mercantile & Mfg. Co	Stickers	1,350 00
	Jos. Wilhelm	Corn and oats	22 76
	Capt. J. M. Bingham	Per diem	26 67
	B. & O. Ry	Freight	1 00
	Maj. I. V. Duprey	Services	31 01
15	F. Tift	Sundries	9 40
	E. T. Miller	Pay roll	157 75
	Maj. J. A. Hall	Services	18 34
	Capt. W. H. Richards	Rifle practice	50 00
	Dr. J. A. Lytle	Services	35 00
	Capt. W. Bacon	Services	26 00
	Richards Pharmacy	Sundries	4 15
	Kirby & Co	Spoons	25 00
16	Lt. F. R. Semon	Bills paid	192 11
	Columbus Ry & Light Co	Service	7 39
	Columbus Ry. & Light Co	Service	8 38

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount
		Maintenance O. N. G.— Continued.	
1910.			
June 16	C. C. C. & St. L. Ry	Freight	\$14 83
	U. S. Express Co		63 21
17	Capt. J. C. Down	Services	27 00
	Capt. R. Harrison	Equipment	401 38
	Capt. A. S. Bickham	Equipment	475 60
	Gen. W. V. McMaken	Services	67 36
	C. A. & C. Ry	Freight	2 02
	Col. H. G. Catrow	Labor, etc.	465 76
	C. F. Hake, Jr	Services	33 00
	J. E. Lawlor	War records	43 34
	Columbus Coal & Lime Co.	Sundries	8 14
	Depot Q. M. U. S. A.	Ornaments	73 42
	Winchester Repeating Arms Co.	Supplies	101 20
18	Maj. E. W. Rydman	Services	66 67
	Lt. F. P. Walsh	Services	7 78
	Lt. J. B. Eckston	Services	92 78
	C. E. Fletcher	Services	1 87
20	H. V. Ry. Co	Freight	22 98
	Maj. J. R. McQuigg	Services	130 00
	C. O. Oil Co	Supplies	52 65
21	Capt. J. M. Bingham	Services	65 33
	Maj. D. A. Lynch	Services	75 83
23	Mac Lee Wilson	Pay roll	3,484 32
24	Jno. Wilhelm	Feed	22 11
	Columbus Coal & Lime Co.	Cement, etc.	18 29
27	C. & H. Coal & Gas Co.	Transportation	31 22
	H. Garver	Horse hire	5 00
	Jno. Briggs	Horse hire	13 50
	Col. E. T. Miller	Pay roll	92 00
	Ira Lynch	Horse hire	5 00
	Maj. W. H. Duffey, Secy-Treas.	Supplies	565 50
	Col. Mac Lee Wilson	Pay roll	79 44
28	Wells Fargo & Co	Services	8 31
	Maj. W. Z. Roll	Services	146 67
	E. I. Decker	Livery hire	24 50
	Col. Ed. Vollrath	Services	97 22
	Capt. H. C. Armstrong	Pay roll	61 00
	Geo. H. Schatzman	Services	5 00
29	Col. Mac Lee Wilson	Services	75 00
30	P. Sacks	Gasoline	60
	Pay roll		158 25
	Bourbon Brass Co	Sundries	8 05
	Capt. C. H. Bell	Services	227 46
July 1	Jno. Polumbo	Horse hire	10 00
	H. S. Dyar	Labor	20 00
	Home Mfg. Co	Solvent	400 00
	Dean Electric Co	Sundries	5 50
	Hotel Star	Subsistence	14 50
	P. C. C. & St. L.	Transportation	23 25
	Capt. G. A. Kulish	Horse hire	72 00
	Col. H. G. Catrow	Transportation	22 34
	Capt. H. M. Bush	Pay roll	122 25
	Maj. H. H. Snively	Services	167 25
2	G. S. Updegrave	Pay roll	26 98
	Lt. E. O. Clark	Services	5 56
	J. E. Lawler	Services	40 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
July 2	Col. S. E. Blunt.....	Sundries.....	\$20 41
	Arabol Mfg. Co.....	Gum.....	75 00
	E. Wade.....	Horse hire.....	5 00
	Maj. E. W. Rydman.....	Services.....	22 22
	Matthews Book Co.....	Rod.....	1 23
	W. E. Albin.....	Horse hire.....	5 00
	Capt. W. M. Scofield.....	Pay roll.....	995 83
	L. S. & M. S. Ry.....	Manuscript.....	76 60
	H. M. Bush.....	Horse hire.....	6 75
	American Express Co.....	Service.....	40 10
5	Capt. C. E. Bates.....	Expenses.....	81 33
	G. W. Alkire.....	Horse hire.....	10 00
	J. F. Braskett.....	Horse hire.....	5 00
	Capt. H. L. Pettus.....	Badges.....	90
	Dept. Q. M., U. S. A.....	Badges.....	1 35
	Maj. M. G. Zalinski.....	Badges.....	90
	Chas. White.....	Horse hire.....	31 00
	Capt. H. L. Pettis.....	Badge.....	45
6	G. M. Comp. Furniture Co.....	Sundries.....	69 73
	Col. H. G. Catrow.....	Labor and material.....	354 76
	Alexander & Co.....	Units.....	20 00
	Capt. W. A. Morrall.....	Equipping range.....	103 74
7	Capt. F. P. Trogan.....	Services.....	240 00
	Capt. Q. A. Kulish.....	Horse hire.....	251 83
	Maj. S. M. Swartz.....	Services.....	18 33
	Col. H. B. Ramey.....	Services and expenses.....	109 34
8	Col. E. S. Bryant.....	Services.....	194 44
	Lt. Fred Van Donberg.....	Services.....	200 00
	Capt. G. S. Taylor.....	Services.....	216 00
	Lt. P. D. Meek.....	Services.....	183 33
	Geo. M. Henry.....	Pay roll.....	526 00
	Maj. J. C. Fulton.....	Pay roll.....	79 00
	Capt. Willis Bacon.....	Pay roll.....	122 25
	Capt. L. W. Jaquith.....	Pay roll.....	71 50
	W. C. Meyer.....	Pay roll.....	69 75
	Q. A. Kulish.....	Pay roll.....	109 25
	Q. A. Kulish.....	Pay roll.....	100 00
	W. K. Miller.....	Pay roll.....	95 00
	S. A. Beyland.....	Pay roll.....	68 50
9	Capt. G. S. Taylor.....	Pay roll.....	50 00
	Capt. E. H. Finke.....	Pay roll.....	127 25
	C. C. C. & St. L.....	Transportation.....	15 36
	E. S. Bryant.....	Securing leases.....	30 00
11	Lt. W. T. Jacoby.....	U. S. S. Essex.....	3,000 00
	Capt. C. J. Spencer.....	Pay roll.....	76 75
	Capt. Bert Chumley.....	Pay roll.....	62 25
	Capt. Miletus Garner.....	Pay roll.....	18 00
	Capt. R. R. Stuart.....	Pay roll.....	89 25
	Edgo. Frvin.....	Pay roll.....	76 75
	H. L. Dyer.....	Pay roll.....	72 50
	Capt. E. M. Stenmons.....	Pay roll.....	58 50
	M. R. Lamb.....	Pay roll.....	125 00
12	J. F. Braskett.....	Horse hire.....	5 00
15	Maj. L. W. Jaquith.....	Services.....	20 00
	Capt. J. M. Baggett.....	Services.....	56 00
	Capt. I. M. Lanning.....	Services.....	104 00
	Pt. Clinton Baggy Co.....	Sundries.....	16 23

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
July 13	Capt. F. E. Locke	Pay roll	\$72 50
	Capt. J. S. Home	Pay roll	86 75
	Capt. O. W. Clark	Pay roll	48 75
	Capt. H. E. Kern	Pay roll	81 50
	Capt. M. W. Russell	Pay roll	71 00
	Capt. J. F. Hubbard	Pay roll	70 00
	Capt. W. W. Schwab	Pay roll	58 25
	Capt. C. S. Gussman	Pay roll	73 75
	Capt. F. H. Lanning	Pay roll	78 75
	Capt. R. W. Knauss	Pay roll	117 25
	Lt. Albert Beebe	Pay roll	45 25
14	C. C. Weybrecht	Expenses	11 85
	Col. E. S. Bryant	Services	69 45
	Lt. F. R. Semon	Bills paid	595 98
	Col. E. L. Barger	Services	97 14
15	Capt. H. B. Kirtland	Services	220 00
	Pay roll		158 25
	Capt. J. A. Sampson	Pay roll	105 25
	Capt. T. P. Williams	Pay roll	66 00
	Lt. E. M. Peoples	Services	5 56
16	D. A. Lynch	Expenses	8 50
	J. S. Shetler	Hauling	50
	J. E. Lawlor	Compiling records	46 67
	J. M. Rieger	Services	77 76
18	Maj. E. W. Rydman	Services	66 67
	Lt. Ben Chamberlin	Expenses	68 21
	Feltz Bros.	Subscription	40 96
19	W. Z. Roll	Expenses	3 50
	W. Z. Roll	Services	100 83
	H. D. Knox	Services	41 67
	Union Paper & Twine Co.	Sheathing	7 20
	E. A. White	Horse hire	5 00
	Mac Lee Wilson	Pay roll	350 00
	H. S. Lehr	Rent land	75 00
	W. A. Morrall	Work rifle range	35 06
	H. Cole Co.	Tracing	1 00
	D. A. Lynch	Expenses	32 30
20	Bostwick Brown Co.	Hardware	130 66
	S. D. Henkle	Blue prints	2 00
	Forest City Rifle & Revolver Club	Rental	45 00
	Forest City Rifle & Revolver Club	Rental	80 00
	C. W. Morley	Lumber	2 93
	Toledo Blade Co.	Services	64
	H. E. Carrol	Services	44 44
	E. M. Peoples	Services	11 12
	Aeken Engraving Co.	Target and frames	58 50
	A. F. Nicklett	Pay	81 69
	Paul D. Meek	Services	102 92
	L. S. & M. S. Ry	Freight	2 39
	A. M. Taylor	Groceries	8 84
	Columbus Ry. & Light Co.	Current	8 11
	C. H. Bode	Pay roll	87 25
21	Capt. K. I. Best	Pay roll	113 00
	Capt. C. C. Teetrick	Pay roll	108 25
	Capt. W. A. Douglass	Pay roll	99 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Maintenance O. N. G.— Continued.			
1910.			
July 21	Capt. Wm. McGirr.....	Pay roll.....	\$152 00
	Capt. H. B. Kirtland.....	Pay roll.....	100 25
	Capt. C. S. Netts.....	Pay roll.....	35 75
	Capt. F. C. Gamsel.....	Pay roll.....	100 25
	Capt. L. F. Darnell.....	Pay roll.....	75 75
	Capt. A. B. DeKay.....	Pay roll.....	98 75
	Capt. W. R. Green.....	Pay roll.....	140 75
	Capt. M. N. Poe.....	Pay roll.....	72 25
	Capt. M. H. Pugh.....	Pay roll.....	68 75
	Capt. T. T. Courtright.....	Pay roll.....	71 25
	Capt. L. L. Myers.....	Pay roll.....	122 75
	Capt. Robt. Haubrick.....	Payroll.....	43 50
	Capt. E. W. Ramsey.....	Pay roll.....	96 50
	Capt. C. F. Rodgers.....	Pay roll.....	112 75
	Capt. Walter Elliott.....	Pay roll.....	119 75
	Capt. G. S. Taylor.....	Pay roll.....	173 50
	Capt. E. O. Richardson.....	Pay roll.....	57 50
	Capt. J. E. Wehr.....	Pay roll.....	91 25
	Capt. Jno. T. Snitzer.....	Pay roll.....	97 50
	Capt. A. S. Houts.....	Pay roll.....	108 75
	Lt. F. B. Higgins.....	Pay roll.....	69 00
	Lt. Dale Wilson.....	Pay roll.....	54 50
	Capt. L. L. Jones.....	Pay roll.....	14 00
	Col. C. X. Zimmerman.....	Pay roll.....	62 75
	Maj. R. D. Palmer.....	Expenses.....	6 40
	Maj. H. H. Snively.....	Services.....	8 33
	The Huber Wolf Hdw. Co.....	Sundries.....	95 10
	Fred Atcherson.....	Horse hire.....	15 00
	The Seeing Dayton Co.....	Automobile hire.....	50 00
	Wells Fargo & Co.....	Services.....	2 17
	Capt. A. H. Wicks.....	Pay roll.....	63 00
	Capt. W. R. Bell.....	Pay roll.....	110 00
	Capt. F. B. Hollenbach.....	Pay roll.....	118 25
	Capt. J. E. Gimperling.....	Pay roll.....	105 75
	Capt. G. W. Leonard.....	Pay roll.....	117 25
	Capt. F. L. Oyler.....	Pay roll.....	92 50
	Capt. Allen Weaver.....	Pay roll.....	83 50
	Capt. E. P. Lawlor.....	Pay roll.....	87 25
22	Capt. U. S. Wetzel.....	Pay roll.....	101 50
	Capt. R. L. Downing.....	Pay roll.....	73 75
	Capt. T. E. Dunlap.....	Pay roll.....	85 00
	Capt. J. E. Drown.....	Pay roll.....	73 00
	Capt. H. W. Ulrich.....	Pay roll.....	66 75
	Capt. J. E. Weigel.....	Pay roll.....	72 50
	Capt. J. E. Deaton.....	Pay roll.....	129 25
	Capt. T. J. Berry.....	Pay roll.....	72 75
	Capt. C. L. Clark.....	Pay roll.....	109 75
	Lt. Geo. F. Setters.....	Pay roll.....	24 75
	The M. C. Lilley Co.....	Clothing.....	55 18
	Ellis Oil Co.....	Gun oil.....	55 00
	J. A. Kilpatrick.....	Automobile hire.....	9 50
	Ed Decker.....	Livery hire.....	27 50
	Lt. W. C. Gayhart.....	Services.....	53 33
	W. H. Ditty.....	Services.....	32 50
23	C. R. Wilson.....	Services.....	183 33
	R. D. Palmer.....	Per diem.....	82 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount
		Maintenance O. N. G.— Continued.	
1910.			
July 23	W. M. Scofield	Horse hire	\$841 75
	E. W. Rydman	Services	66 66
25	Capt. Felden Gray	Pay roll	94 25
	Capt. O. B. Watters	Pay roll	51 50
	Capt. A. F. Dohman	Pay roll	60 00
	Capt. A. E. Gale	Pay roll	125 25
	Capt. W. S. Bradford	Pay roll	86 25
	Capt. C. V. Priest	Pay roll	41 25
	Capt. A. D. Hill	Pay roll	59 75
	Capt. S. A. Stedronsky	Pay roll	80 00
	Capt. H. B. Glancy	Pay roll	78 50
	Capt. A. J. Senhauser	Pay roll	76 25
	Capt. Miletus Garner	Pay roll	84 00
	Capt. F. S. Van Gorder	Pay roll	46 25
	Capt. F. S. Van Gorder	Pay roll	40 75
	Capt. J. R. Southam	Pay roll	61 25
	Capt. Rufus Worrell	Pay roll	52 25
	Capt. Harry Buff	Pay roll	64 75
	T. & O. C. Ry. Co	Transportation	178 60
	Maj. H. H. Snively	Services	27 50
	Maj. S. B. Taylor	Services	9 17
	Maj. D. A. Lynch	Services	20 00
	Columbus Towel Supply Co.	Services	12 00
	Union Carbide Sales Co	Carbide	3 55
	Capt. G. S. Taylor	Horse hire, etc	279 00
	Col. E. S. Bryant	Services	41 67
26	W. J. White	Rental range	100 00
	H. D. Knox	Services	27 78
	F. E. Ross	Services	18 33
	J. N. Shilling	Iron work, etc	299 70
	Malvin Phillips	Drilling wells, etc	585 65
27	J. M. Brigham	Services	28 00
	J. M. Brigham	Services	67 00
	H. M. Bush	One cord wood	8 50
28	T. W. Hart	Horse hire	5 00
	Lt. F. R. Semon	U. S. S. D. Maintenance	403 96
	H. F. Rethman	Freight and drayage	2 28
	W. W. Conger	Services	5 55
	S. D. Henkle	Blue prints	5 00
	Winchester Repeating Arms Co	Sundries	60 27
29	F. W. Sullivan	Services	51 00
	J. Wissen	Shoes	15 30
	Hayes Bros	Medals	90 25
30	E. W. Stribling & Co	Sheets	146 25
Aug. 1	Pt. Clinton Buggy Co	Horse shoeing, etc	6 90
	Jas. A. Samson	Pay roll	316 39
	E. W. Ramsey	Pay roll	338 20
	C. E. Bates	Pay roll	250 94
	Louis S. Houser	Pay roll	271 39
	C. V. Priest	Pay roll	234 72
	C. S. Gusman	Pay roll	315 84
	J. T. Snitzler	Pay roll	319 27
	E. O. Richardson	Pay roll	299 72
	F. L. Oyler	Pay roll	338 86
	Julius Lehman	Pay roll	216 17
	F. L. Summons	Pay roll	204 39

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Maintenance O. N. G.—Continued.			
1910.			
Aug. 1	Robt. Haubrick	Pay roll	\$287 50
	M. Garner	Pay roll	929 16
	W. E. Walkup	Pay roll	326 99
	F. B. Higgins	Pay roll	259 78
	M. R. Limb	Pay roll	245 97
	C. C. Teetrick	Pay roll	262 64
	Wiley Miller	Pay roll	368 75
	Edward Volrath	Pay roll	903 10
	W. C. Yountz	Pay roll	294 99
	Allen Weaver	Pay roll	289 30
	U. S. Wetzel	Pay roll	298 20
	R. G. Sayre	Pay roll	268 75
	Willis Bacon	Pay roll	366 53
	W. S. Bradford	Pay roll	344 22
	Chas. L. Clark	Pay roll	328 23
	A. W. Reynolds	Subsistence	5,849 60
	E. W. Rydman	Services	33 33
	F. E. Ross	Services	55 00
2	H. H. Snively	Services	626 16
3	E. P. Lawlor	Pay roll	520 66
	Tilden Gray	Pay roll	487 11
	J. C. Drown	Pay roll	404 88
	M. W. Russell	Pay roll	513 56
	Chas. H. Ball	Pay roll	456 67
	T. T. Courtright	Pay roll	525 12
	L. T. Darnell	Pay roll	578 45
	Jos. E. Wehr	Pay roll	478 50
	C. J. Spencer	Pay roll	399 88
	N. E. Herzer	Pay roll	240 00
	Jno. O. James	Pay roll	1,346 17
	W. R. Bell	Pay roll	412 54
	H. S. Dyar	Pay roll	493 75
	Edgar Erwin	Pay roll	487 57
	H. M. Bush	Subsistence	125 86
	H. M. Bush	Pay roll	242 00
4	L. W. Jaquith	Pay roll	337 34
	R. D. Palmer	Pay roll	862 90
	Q. A. Kulish	Pay roll	318 00
	Mac Lee Wilson	Pay roll	212 38
5	R. W. Knauss	Pay roll	366 25
	D. A. Lynch	Pay roll	162 25
	A. C. Baxter	Services	52 00
	J. E. Lawlor	Services	50 00
	C. L. Hunter	Hall rent	32 50
	Bueller & Torpy	Flowers	3 40
	W. R. Bell	Transportation	3 00
	G. S. Taylor	Pay roll	330 00
8	W. N. Tucker	Pay roll	79 75
	F. E. Ross	Pay roll and labor	141 50
	Mac Lee Wilson	Pay	75 00
9	Jno. M. Bingham	Pay roll	107 25
	C. E. Sherman	Surveying and drawing map	250 00
	Quad Stove Mfg. Co.	Eighteen ranges	653 40
10	Grant S. Taylor	Pay roll	56 67
	Mac Lee Wilson	Pay roll	128 12

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Aug. 10	Grant S. Taylor	Pay roll.....	\$26 00
11	Maj. F. E. Ross	Pay roll.....	110 75
	W. H. Cardwell	Straw.....	70 00
12	D. A. Lynch	Services.....	30 00
	M. S. Emmett	Services.....	19 50
	J. E. Campbell, Jr.	Subsistence.....	4 00
	F. R. Semon	Pay roll, supplies, etc	664 81
13	J. R. Brown	Horse hire.....	5 00
15	Ohio State Rifle Association ..	Subscription	678 60
	D. A. Lynch	Services.....	40 00
	Pay roll.....		194 25
16	Pennsylvania Lines	Exchange order	25 00
	Pennsylvania Lines	Transportation.....	16 00
	Mac Lee Wilson	Pay	1,000 00
	L. H. Logan	Horse hire.....	250 00
	E. P. Waller	Pay roll.....	14 00
	H. G. Catrow	Pay roll.....	117 00
	J. E. Lawlor	Services.....	50 00
17	W. C. Christy	Pay roll.....	104 75
	C. E. Bote	Pay roll.....	138 25
	A. W. Underwood	Pay roll.....	86 50
	Emery Lattamore	Pay roll.....	119 00
	H. C. Armstrong	Pay roll.....	57 00
	R. O. Nichols	Pay roll.....	57 50
	J. A. Stern	Pay roll.....	67 00
	L. E. Smith	Pay roll.....	110 50
	C. L. Hunter	Pay roll.....	126 25
	J. D. Crawfis	Pay roll.....	85 00
18	Capt. M. N. Poe	Pay roll.....	53 75
	Capt. H. M. Bush	Pay roll.....	25 00
	Sergt. J. F. McCaferty	Commutation	82 00
	Major F. E. Ross	Supplies.....	16 33
19	Capt. H. C. Webster	Services.....	88 00
	P. M. Weiss	Services.....	11 00
20	Lt. J. F. Converse	Pay roll.....	50 75
	Capt. C. D. Kelly	Pay roll.....	97 25
	Capt. C. L. Hunter	Pay roll.....	23 00
	Capt. W. T. Wood	Pay roll.....	71 50
	Capt. G. W. Stockman	Pay roll.....	60 50
	Capt. W. E. Walkup	Pay roll.....	83 00
	Capt. J. F. Miller	Pay roll.....	124 00
	Capt. C. E. Frye	Pay roll.....	85 00
	Lt. G. A. Katzenberger	Pay roll.....	68 50
	Lt. P. B. Camp	Pay roll.....	53 00
	Lt. P. D. Meek	Pay roll.....	26 75
	W. M. Sullivan	Transportation.....	2 75
22	Marietta Transfer Co.	Transportation.....	570 80
	Marietta Transfer Co.	Transportation.....	2 25
	Lt. F. G. Warner	Pay roll.....	68 00
	Lt. F. G. Warner	Pay roll.....	69 00
	Capt. H. J. Hare	Pay roll.....	75 75
23	F. H. Lanning	Pay roll.....	12 33
	C. A. & C. Ry.	Freight	28
	A. W. Reynolds	Services.....	50 00
	C. A. & C. Ry.	Sundry bills	5 81
	F. R. Semon	Sundry bills	791 18

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Aug. 23	American Express Co	Service	\$13 12
24	C. C. C. & St. L. Ry	Transportation	22 46
	Pay roll		26 00
25	Capt. W. W. Schwaab	Pay roll	25 00
	Lt. Guy Deming	Pay roll	205 00
	Capt. R. U. Hastings	Services	29 33
26	U. S. Express Co	Services	7 20
	Gen. W. V. McMaken	Services	16 67
	Gen. W. V. McMaken	Services	50 00
	Q. M. Dept. U. S. A.	Uniforms, etc	365 21
27	H. V. Ry. Co	Transportation	3 52
	H. V. Ry. Co	Transportation	27
	Capt. F. P. Holcomb	Expenses	22 50
	Maj. J. R. McQuigg	Pay roll	22 00
29	Lt. F. G. Warner	Pay roll	594 01
	Lt. F. G. Warner	Pay roll	547 03
	Col. J. G. Deming	Expenses	76 65
31	J. E. Lawlor	Services	50 00
Sept. 2	Laney & Baumgard	Shoeing	1 00
	D. Ferguson	Forage, etc	258 75
	D. Ferguson	Forage, etc	84 00
	Capt. R. W. Knauss	Horse hire	477 00
	Dombaugh & Balmer	On contract	1,200 00
	American Express Co	Services	28 15
	L. S. & M. S. Ry	Services	48 89
	Pay roll		266 50
3	Geo. F. Gettins	Pay roll	220 00
	W. H. Duffy	Pay roll	630 57
	W. H. Duffy	Pay roll	968 87
6	Capt. H. J. Hare	Pay roll	317 10
	Capt. N. E. Heizer	Pay roll	20 00
	Capt. E. E. Frye	Pay roll	546 66
	Capt. C. C. Caldwell	Pay roll	587 77
	Capt. J. E. Deaton	Pay roll	499 33
	Capt. W. R. Green	Pay roll	536 43
	Capt. L. L. Jones	Pay roll	93 33
	Capt. J. G. Maycox	Pay roll	1,404 07
	Capt. A. F. Dohman	Pay roll	338 88
	Capt. O. W. Clark	Pay roll	291 56
	Capt. W. W. Schwaab	Pay roll	360 67
	Capt. A. W. Underwood	Pay roll	466 56
	Capt. W. C. Meyer	Pay roll	309 72
	Capt. Bert Chumley	Pay roll	376 88
	Capt. W. T. Wood	Pay roll	456 33
	Capt. H. B. Glancy	Pay roll	453 89
	Capt. M. H. Pugh	Pay roll	484 22
	Capt. J. F. Weigel	Pay roll	455 54
	Capt. H. E. Kern	Pay roll	506 66
	Capt. R. O. Nichols	Pay roll	472 22
	Capt. E. E. Newman	Pay roll	555 33
	Capt. Geo. W. Stockman	Pay roll	563 34
	Capt. A. B. DeKay	Pay roll	549 12
	Capt. A. D. Hill	Pay roll	353 77
	Capt. A. H. Wicks	Pay roll	458 45
	Capt. E. C. Sturm	Pay roll	473 33
	Capt. O. B. Watters	Pay roll	436 44

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910. Sept. 6	Capt. Geo. Dyer.....	Pay roll.....	\$1,351 35
	Capt. C. A. Musgrove.....	Pay roll.....	471 77
	Capt. A. E. Gale.....	Pay roll.....	707 00
	Capt. Wm. McGirr.....	Pay roll.....	576 50
	Capt. Emery Lattamer.....	Pay roll.....	611 33
	Capt. J. S. Howe.....	Pay roll.....	504 05
	L. L. Myers.....	Pay roll.....	616 56
	E. H. Finke.....	Pay roll.....	540 54
	F. C. Samsel.....	Pay roll.....	523 12
	J. D. Crawfis.....	Pay roll.....	524 88
	Col. L. W. Horward.....	Pay roll.....	1,370 22
	Maj. J. C. Fulton.....	Pay roll.....	486 22
	Lt. E. C. Sells.....	Pay roll.....	495 82
	Lt. H. M. Povenmier.....	Pay roll.....	440 89
	Lt. F. J. Moyer.....	Pay roll.....	407 66
	Lt. Albert Beebe.....	Pay roll.....	294 55
	Lt. J. A. West.....	Pay roll.....	291 34
	Lt. F. G. Warner.....	Pay roll.....	197 67
	Lt. R. B. Johns, Jr.....	Pay roll.....	368 88
	Lt. Dale Wilson.....	Pay roll.....	328 88
	Lt. G. D. Light.....	Pay roll.....	101 33
	Col. Mac Lee Wilson.....	Pay roll.....	1,000 00
	Capt. Geo. P. Zwerner.....	Services.....	13 34
	Capt. Geo. P. Zwerner.....	Livery.....	3 00
	Maj. E. W. Rydman.....	Pay roll.....	493 00
	Maj. E. W. Rydman.....	Pay roll.....	60 00
7	Ellis Oil Co.....	Oil.....	31 16
	Gaines Lawrence.....	Labor.....	29 15
	Tornado Mfg. Co.....	Supplies.....	8 00
	C. L. Taylor.....	Services.....	30 00
	Capt. H. S. Davis.....	Pay roll.....	19 00
	Capt. W. E. Price.....	Pay roll.....	63 75
	Capt. H. J. Turney.....	Pay roll.....	88 25
	Capt. L. H. Houser.....	Pay roll.....	95 50
	Capt. H. J. Turney.....	Pay roll.....	83 25
	Capt. F. P. Troyan.....	Pay roll.....	75 25
	Lt. Edward Vollrath.....	Pay roll.....	66 25
	Lt. A. G. Smith.....	Pay roll.....	119 75
	Lt. W. E. Jacobs.....	Pay roll.....	101 50
	Sergt. E. A. Spaith.....	Services.....	3 25
8	F. H. Brown.....	Services.....	30 00
	E. W. Selby.....	Use of automobile.....	250 00
	F. E. Whip.....	Horse hire.....	12 00
	Maj. F. E. Ross.....	Horse hire.....	24 00
9	Kelleys Island Line.....	Freight.....	71 80
	Beach Bead.....	Sign plates.....	22 00
	Maj. E. W. Rydman.....	Services.....	211 11
	Maj. E. W. Rydman.....	Services.....	66 67
	Dr. H. W. Brown.....	Services.....	28 32
	Columbus Mill & Mine Supply Co.....	Sundries.....	30 38
10	Central Mfg. Co.....	Lumber.....	240 91
	R. E. Ludlum.....	Services.....	18 00
	Helen C. Barrett.....	Services.....	15 00
	Lt. F. P. Walsh.....	Services.....	36 11
	Capt. C. E. Bates.....	Subsistence.....	46 35
	Ira I. Morrison.....	Services.....	128 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Sept. 10	Ira I. Morrison.....	Expenses.....	\$4 05
	H. H. Snively.....	Pay roll.....	13 00
12	Capt. J. E. Gimperling.....	Pay roll.....	103 00
	Capt. W. N. Tucker.....	Pay roll.....	152 00
	Capt. T. J. Berry.....	Pay roll.....	167 00
	Capt. C. L. Hunter.....	Pay roll.....	203 00
	Capt. F. E. Dunlap.....	Pay roll.....	157 00
	Capt. W. I. Best.....	Pay roll.....	221 00
	Capt. Rufus Wornell.....	Pay roll.....	90 00
	Capt. H. C. Armstrong.....	Pay roll.....	182 00
	Capt. L. E. Smith.....	Pay roll.....	235 00
	Capt. W. A. Douglas.....	Pay roll.....	207 00
	Capt. Geo. H. Katzenberger.....	Pay roll.....	248 00
	Capt. W. E. Price.....	Pay roll.....	232 00
	Capt. F. P. Troyan.....	Pay roll.....	200 00
	Capt. F. M. Fanning.....	Pay roll.....	228 00
	Capt. J. A. Stern.....	Pay roll.....	264 00
	Maj. J. R. McQuigg.....	Pay roll.....	115 00
	Maj. T. V. Duprey.....	Pay roll.....	33 00
	Lt. A. G. Ream.....	Pay roll.....	258 00
	Lt. R. R. Dunkle.....	Pay roll.....	147 00
	L. Stroup.....	Stakes.....	202 00
	Nye Hardware Co.....	Supplies.....	152 85
	Penna. Co.....	Freight.....	181 81
	Marietta Chair Co.....	Tables.....	2 64
	E. E. Pape.....	Forage.....	621 33
	A. L. Wendelker.....	Rent.....	3 00
	J. Billikam.....	Horse hire.....	10 50
	H. M. Pavey.....	Horse hire.....	10 50
	E. B. Barnes.....	Horse hire.....	9 00
	Col. E. S. Bryant.....	Services.....	291 69
	Dombaugh & Balmer.....	Water works.....	994 00
	Edward Parkinson.....	Horse hire.....	12 00
13	J. H. Fox.....	Teams.....	28 00
	H. D. Knox.....	Horse hire.....	312 00
	Wm. Blohm.....	Horse hire.....	135 00
	J. O. Schramm.....	Automobile hire.....	7 50
	L. W. Howard.....	Services.....	69 45
	Halbaugh & Jones.....	Straw.....	40 68
	Ohio Electric Ry. Co.....	Transportation.....	141 50
	B. W. Hough.....	Horse hire.....	228 00
	B. W. Hough.....	Horse hire.....	189 00
	American Delivery Co.....	Hauling.....	165 75
	P. M. & Int. N. Ry. Co.....	Transportation.....	2 74
	E. S. Bryant.....	Services.....	69 45
14	Capt. C. C. Caldwell.....	Pay roll.....	522 00
	Col. C. N. Zimmerman.....	Pay roll.....	20 00
	Lt. E. M. Peoples.....	Services.....	5 56
	Wm. Ensley.....	Hauling.....	14 00
15	J. F. Lawler.....	Services.....	50 00
	W. F. Williams.....	Hauling.....	143 50
	Warren Cowen.....	Forage.....	376 78
	Wm. Spraight.....	Sundries.....	24 50
	Capt. G. S. Taylor.....	Sundries.....	2 50
	Capt. G. S. Taylor.....	Sundries.....	6 30
	Pay roll.....		211 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Sept. 16	P. F. Gephart	Teaming	\$28 00
	S. Weidle	Teaming	10 50
	Maj. F. E. Ross	Lumber	3 11
	City of Marietta	Water	25 00
17	Geo. Schatzman	Drayage	10 00
	Simonton Construction Co.	Service	467 81
	American Delivery Co.	Hauling	57 50
	Capt. W. R. Green	Pay roll	26 00
	S. B. Woetz	Labor	3 00
	T. J. Robold	Teaming	14 00
19	Capt. F. R. Semon	Pay roll	90 00
	Capt. F. N. Fanning	Pay roll	78 75
	Col. Mac Lee Wilson	Expenses	8 25
20	Lee Williams	Rent of grounds, etc.	280 00
	F. R. Semon	Pay roll, etc	547 00
	John Shoemaker	Damages	7 00
	E. E. Corbin	Horse hire	48 00
	Miletus Garner	Expenses	19 35
	Col. C. X. Zimmerman	Pay roll	216 00
	Capt. J. R. Southam	Pay roll	167 00
	Capt. S. A. Beyland	Pay roll	152 00
	Capt. F. B. Hollenbach	Pay roll	208 00
	Capt. F. S. Van Gorder	Pay roll	191 00
	Capt. Harry Buff	Pay roll	212 00
	Capt. F. E. Locke	Pay roll	137 00
	Capt. F. H. Lanning	Pay roll	177 00
	Capt. H. W. Ulrich	Pay roll	232 00
	Capt. H. S. Turney	Pay roll	260 00
	Capt. A. S. Houts	Pay roll	173 27
	Capt. C. F. Rodgers	Pay roll	216 00
	Capt. W. C. Christy	Pay roll	238 00
	Maj. W. P. Love	Pay roll	42 00
	Lt. J. J. Metzger	Pay roll	170 00
21	City Transfer Co	Hauling	9 00
	G. W. Speight	Damages	2 00
	J. G. Ertel	Damages	60 00
	Warren Cowen	Damages	44 00
	H. Munger	Teaming	10 50
	Maj. F. S. Marquis	Prizes	352 25
	Penna. R. R. Co	Transportation	257 10
	F. R. Semon	Subsistence	312 00
22	James Ensley	Services	22 00
	H. H. Robertson	Supplies	7 00
	S. Williams	Damages	4 50
	G. D. Beltz	Damages	10 00
	S. Buck	Damages	5 00
	G. M. Ferris	Damages	15 00
	Wm. Hearley	Horse hire	31 50
	Eaton Machine Works	Sundries	18 59
	Harry Spencer	Drayage	3 00
	The Columbus Ry. & Light Co ..	Service	15 23
	J. T. Barnett	Wood	1 00
	H. H. Robertson	Services	45 00
	C. C. C. & St. L. Ry. Co	Transportation	92 36
	Capt. S. A. Beyland	Pay roll	387 38
23	N. & W. R. R	Transportation	53

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Sept. 23	W. M. McGirr.....	Transportation.....	\$2 95
	R. A. McCutcheon.....	Teaming.....	457 75
	Capt. J. M. Bingham.....	Services.....	37 33
	Stubling & Co.....	Sheets.....	146 25
	The Geo. Worthington Co.....	Valve.....	27 00
	J. C. Johns.....	Repairs.....	32 90
	C. A. & C. Ry. Co.....	Transportation.....	11 00
	F. R. Semon.....	Supplies.....	718 68
24	L. C. Urton.....	Damages.....	10 00
	T. V. Duprey.....	Services.....	32 70
	Thos. Glassy.....	Services.....	45 00
	The F. Bissell Co.....	Sundries.....	13 06
	L. C. Urton.....	Damages.....	75 00
	W. F. Skinner.....	Horse hire.....	36 00
26	The Halderman Mach. Co.....	Repairs.....	18 50
	W. M. Britton.....	Damages.....	9 00
	Maj. J. R. McQuigg.....	Horse hire.....	90 00
	F. E. Ross.....	Sundries.....	3 65
	The Ross-Hull Electric Co.....	Sundries.....	6 15
	Morris & Co.....	Horse shoeing.....	21 55
27	C. J. Becker.....	Damages.....	37 50
	Metcalf Bros.....	Supplies.....	7 00
	Metcalf Bros.....	Supplies.....	96 60
	Metcalf Bros.....	Supplies.....	159 23
	Buckeye Supply Co.....	Supplies.....	13 00
	C. D. Lyman.....	Damages.....	1 50
	W. N. McMaken.....	Services.....	50 55
	The Bostwick Brown Co.....	Plugs.....	6 64
	The Dean Electric Co.....	Sundries.....	22 50
	The Dean Electric Co.....	Sundries.....	2 48
	Royal T. W. Co.....	One typewriter.....	69 75
	B. F. DuPerow.....	Expenses.....	24 14
	O. S. Osgood.....	Horse hire.....	9 00
	C. W. Kanelf.....	Damages.....	5 00
	The Register-Leader Co.....	Advertising.....	1 95
	H. B. Kirtland.....	Expenses.....	4 25
	Miss M. C. Nye.....	Damages.....	16 55
	C. H. Cysler.....	Damages.....	10 00
	W. F. Klintwort.....	Damages.....	11 00
	H. B. Kirtland.....	Expenses.....	2 20
	Crispen Transfer Co.....	Horse hire.....	84 00
	Mac Lee Wilson.....	Pay roll.....	1,000 00
	W. L. St. John.....	Damages.....	2 00
28	C. L. & N. Ry.....	Transportation.....	6 60
	T. P. C. & L. S. Ry.....	Transportation.....	30 40
	H. V. Ry.....	Transportation.....	461 31
	P. C. C. & St. L. Ry.....	Transportation.....	21 33
	C. C. C. & St. L. Ry.....	Transportation.....	657 75
	Cincinnati Northern Ry.....	Transportation.....	4 65
	Penna. Co.....	Transportation.....	501 52
	Penna. Co.....	Transportation.....	14 14
	C. H. & D. Ry.....	Transportation.....	2,899 15
	The F. Bissell Co.....	Sundries.....	21 60
	The Wakefield.....	Subsistence.....	15 00
	John Foster.....	Damages.....	17 00
	A. G. Robertson.....	Teaming.....	17 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Sept. 27	Marietta Chair Co	Lumber	\$8 16
	Krauss & Foster	Subsistence	20 75
	S. V. Supply Co.	Gas burners	12 06
	D. W. Iford	Horse hire	12 00
	B. S. Cisler	Damages	20 00
	G. E. Becker	Damages	30 00
	C. M. Craig	Damages	10 00
	Peter Clase	Damages	13 50
	D. F. Wagner	Damages	12 00
	B. Albrecht	Damages	8 75
	W. H. Ebinger	Rent	10 00
	F. L. Walker	Expenses	12 85
29	A. Gephart	Horse hire	24 00
	A. Gephart	Horse hire	84 00
	E. & W. Ry	Transportation	65 10
	L. E. B. G. & N. Ry.	Transportation	30 00
	D. & U. Ry.	Transportation	19 10
	T. F. & F. Ry	Transportation	5 60
	Penna. Lines	Transportation	25 00
	L. S. & M. S. Ry	Transportation	149 97
	Erie Ry	Transportation	42 10
	Erie Ry	Transportation	62 75
	N. Y. C. & St. L. Ry	Transportation	5 30
	C. A. & C. Ry	Transportation	1 50
	C. D. & M. Ry	Transportation	68 20
	Cin'ti. & Columbus Traction.	Transportation	14 75
	Toledo Transfer Co	Horse hire	283 50
	The H. Cole Co.	Blue prints	1 20
	Dr. W. E. McBain	Horse hire	132 00
	W. H. Berger	Hay	8 55
	Capt. H. C. Webster	Services	36 65
	R. C. Griffith	Lumber	53 42
	Julia Maisch	Damages	10 00
	Chas. Blohm	Damages	5 00
	E. C. Cole	Damages	84 84
	W. M. Downing	Teaming	33 25
	Fourth St. Livery & Sale Stable	Horse hire	108 00
	Hettrick Bros. Co	Tent supplies and labor	711 41
	P. C. Doan	Damages	61 80
	W. U. Tel. Co.	Services	4 37
	River Gas Co	Pipe and labor	48 78
	C. C. Higgins	Toilet paper	6 50
	Hy Schneider	Damages	1 50
	Toledo and Indiana Ry. Co.	Transportation	91 45
	T. & O. C. Ry. Co	Transportation	47 88
	A. B. Critchfield	Services	25 00
30	Lt. Jno. R. Rudd	Expenses	114 30
	Arsenal pay roll .....	.....	184 25
	C. X. Zimmerman	Horse hire, etc	403 00
	C. S. W. & Col. Ry	Transportation	2 06
	L. S. Electric Ry	Transportation	194 05
	S. V. Traction	Transportation	28 30
	L. E. B. L. & N.	Transportation	102 05
	Q. H. Kulish	Horse hire, etc	374 65
	Lt. J. B. C. Eckstrom	Sundries	9 90
	L. G. Anderson's Sons	Supplies	36 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Sept. 30	American Writing Paper Co	Rental	\$10 00
	Miller Bros	Subsistence	38 70
	Ed Decker	Livery	26 50
	Frank Hoggatt	Supplies	6 08
	A. H. Fox	Supplies	31 50
	Joe Buergermier	Damages	15 00
	U. S. Express Co	Services	51 33
	Col. Edward Vollrath	Pay roll	40 00
	Maj. R. G. Allen	Pay roll	45 00
	Maj. E. P. Walser	Pay roll	25 00
	Lt. R. D. Smith	Pay roll	55 00
	Lt. R. B. Johns, Jr.	Pay roll	25 00
	Capt. A. A. Gruber	Pay roll	65 00
	Capt. Jno. S. McIntire	Pay roll	45 00
	Capt. W. R. Green	Pay roll	50 00
	Capt. E. E. Newman	Pay roll	50 00
	Capt. J. C. Semon	Pay roll	58 00
Oct. 1	The M. C. Lilley & Co.	Sundries	2 50
	C. & O. Ry	Transportation	12 65
	The Moore Trigger Controller Co	One controller	10 00
	N. O. Traction	Transportation	5 55
	N. & W. Ry	Transportation	68 55
	T. F. & E. Ry	Transportation	6 60
	C. G. & P. Ry	Transportation	23 30
	The Pullman Co.	Transportation	28 10
	Z. & W. Ry	Transportation	1 75
	Bucher Engraving Co	Map	19 55
	Underwood T. W. Co.	Repairs	3 50
	Jos. Reid Gas Engine Co	Services	3 33
	Otto Miller	Pay roll	26 00
3	Perry Wolfe	Teaming	31 50
	W. L. Fener	Teaming	10 50
	Ross Hull Electric Co.	Sundries	7 15
	Wm. Harrison	Teaming	128 00
	W. H. Deyler	Teaming	14 00
	L. W. Vandore	Teaming	10 50
	Wm. Slye	Teaming	17 50
	G. W. Morlatt	Teaming	21 00
	Mumaugh Hefner	Targets	30 00
	Lt. G. D. Light	Horse hire	12 00
	Plain Dealer Publishing Co.	Advertising	1 90
	Schooley & Co.	Repairs	5 25
	F. O. James	Subsistence	178 00
	P. A. Nichols	Subsistence	192 50
	J. E. Lawlor	Services	50 00
	Col. E. S. Bryant	Pay roll	55 00
	Capt. C. F. Rodgers	Pay roll	91 33
	Northern Hay & Grain Co	Straw	40 00
	J. L. Gumpeling, Jr.	Horse hire	375 00
	J. T. Mcloy	Teaming	3 50
	Anderson Bros	Sundries	6 15
	Anderson Bros	Rent of automobile	92 50
	Anderson Bros	Repairs	40 95
	Ross Hull Electric Co	Supplies	64 23
	B. & O. Ry	Transportation	314 15
1	D. T. & I. Ry	Transportation	1 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Maintenance O. N. G.—	
Oct.		Continued.	
3	Tol. B. G. & S. W	Transportation	\$17 15
	Perry Wolf	Damages	60 00
	American Express Co	Services	66 22
	American Express Co	Services	9 10
4	Chas. Zeehar	Teaming	14 00
	Inds. Union Traction Co	Transportation	50
	Ford Bauman	Lumber	1 20
	Immel & Sons	Repairs	7 25
	F. J. Gillson	Subsistence	91 97
	B. S. Sprague	Wire, etc.	21 00
	Col. H. D. Knox	Cons.	42 00
	Col. H. D. Knox	Horse hire	12 00
	Valley Tel. Co	Services	94 25
	Jas. Miller	Teaming	28 00
	Dowling & Hoff	Lime	26 80
	E. B. Ferris	Supplies	3 61
	E. B. Ferris	Damages	10 00
	F. M. Ritezel	Services	97 22
	Albert Houk	Teaming	28 00
	L. Whitacre	Teaming	28 00
	J. H. Wolfe	Teaming	10 50
	Dombaugh & Bohner	Supplies	102 50
	Wallace Reed	Teaming	31 50
	Capt. F. P. Holcomb	Expenses	58 90
	L. W. Howard	Services	27 78
	Floyd St. Livery	Horse hire	84 00
	Steamer Ohio	Transportation	6 00
	L. W. Howard	Horse hire	93 00
	Capt. H. B. Kirtland	Horse hire	27 00
	Toledo Transfer Co	Drayage	2 50
	Wabash R. R.	Transfer	73 10
	H. S. Dyar	Subsistence	11 20
	J. H. Richardson	Damages	10 00
	B. Hockingbury	Damages	6 00
	G. T. Hadley	Damages	15 00
	F. J. Schwartz	Teaming	10 50
	Merchants' Delivery Co.	Expenses	11 84
	The Union Paper & Twine Co.	Supplies	163 20
	J. B. Moon	Horse hire	12 00
	H. Kummer	Teaming	30 00
	E. S. Thacker	Expenses	3 00
	T. J. Dundon	Lumber	3 70
	Capt. M. C. Ball	Services	14 67
	W. E. Fleckner	Sundries	2 79
	W. E. Fleckner	Sundries	12 93
	Col. H. G. Catrow	Pay roll	159 00
	Maj. W. Z. Roll	Services	36 68
	Chas. Coburn	Teaming	5 00
	Frank South	Teaming	10 50
	S. K. Stephenson	Teaming	31 50
	Penna. Ry. Co	Transportation	26 75
	L. S. & M. S. Ry	Transportation	163 30
	S. K. Stephenson	Straw	49 08
	Adams Express Co	Services	5 50
	Adams Express Co	Services	161 19
5	Capt. G. S Taylor	Pay roll	75 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 5	Capt. H. M. Bush	Pay roll	\$16 67
	L. C. Urton, Agent	Damages	39 00
	National Rifle Association	Fees	195 25
	P. R. McLaughlin	Horse hire	180 00
	Green-Joyce Co	Dry goods	3 41
	Winchester Arms Co	Cartridges	638 00
	J. M. Cornell	Lanterns	6 12
	J. Linderemuth	Teaming	3 50
	Silas Reck	Teaming	28 00
	Wm. Hadley	Teaming	10 50
	H. B. Williamson	Damages	2 00
	W. U. Tel. Co	Service	1 38
	Maj. H. H. Snively	Pay roll	165 50
	Capt. G. S. Taylor	Pay roll	336 50
	D. & T. Electric Co	Transportation	48 01
	Gen. Jas. A. Storch	Dues	60 00
6	Dr. F. W. Simons	Veterinary	6 00
	Wm. Scott	Teaming	7 00
	W. H. Hopping	Lumber	272 00
	Acherson Graphite Co	Graphite	121 28
	The F. W. Bishop Co	Torches	18 00
	Capt. W. H. Richard	Expenses	28 65
	S. V. Supply Co	Flange	7 23
	D. L. & C. Ry	Transportation	3 35
	Jos. Weir	Subsistence	8 00
	Jos. Weir	Forage	62 10
	W. & L. E.	Transportation	1 95
	B. F. Wagner	Damages	10 00
	O. Campbell	Damages	10 00
	O. R. & W. Ry	Transportation	4 20
	The Federal Mfg. Co	Shiekers	675 00
	H. Bornstein	Repairing tents	10 50
	Col. B. L. Barger	Per diem and expenses	103 32
	Chas. C. Weybrecht	Expenses	24 90
	W. R. Bell	Pay roll	102 50
	Wm. M. Scofield	Pay roll	78 50
	W. E. Price	Pay roll	72 00
	Roy R. Stuart	Pay roll	88 50
	L. T. Darnell	Pay roll	100 00
	Harold M. Bush	Pay roll	44 75
	F. B. Higgins	Pay roll	99 75
	J. Smith Howe	Pay roll	64 50
	H. J. Turney	Pay roll	424 25
	Frank E. Locke	Pay roll	65 56
	J. W. Smith	Pay roll	165 17
7	Capt. P. W. Knauts	Pay roll	25 00
	Cincinnati Northern	Transportation	60
	C. Gilmore	Teaming	50 75
	J. T. Thompson	Teaming	14 00
	J. C. Kippert	Teaming	10 50
	J. N. Byers	Block	36 00
	The Arms Palace Horse Car Co	Services	12 00
	Col. C. N. Zimmerman	Expenses	25 00
	C. S. & H. Ry	Transportation	62 31
	C. S. & H. Ry	Transportation	72 24
	The Interurban Ry	Transportation	2 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 7	F. E. Gephart.....	Teaming	\$14 00
	G. W. Wolfe.....	Teaming	10 50
	C. H. Merrivell.....	Teaming	10 50
	W. South.....	Teaming	10 50
	C. N. & C. Ry.....	Transportation.....	546 30
	T. & W. Ry.....	Transportation.....	34 80
	Hettrick Bros.....	Rope	11 04
	Kilbourne & Co.....	Pipe	40
	Lt. J. S. Bailey.....	Services.....	12 22
	Kilbourne & Co.....	Pipe, etc.....	90
	Capt. H. B. Glancy.....	Services.....	41 10
	Metcalf Bros.....	Hose, etc.....	12 50
	Northern Ohio Traction Co.....	Transportation.....	2 20
	The T. F. & F. Ry.....	Transportation.....	21 70
	Erie R. R. Co.....	Transportation.....	33 60
	L. S. & M. S. Ry. Co.....	Transportation.....	6 36
	The Pullman Co.....	Transportation.....	25
	J. Stiles.....	Teaming	14 00
	Oliver Hitesman.....	Teaming	28 00
8	Adams Express Co.....	Service	11 81
	Toledo & Indiana Traction Co.....	Transportation.....	2 05
	H. B. Ramey.....	Expenses.....	42 66
	Capt. T. J. Berry.....	Pay roll.....	13 00
	Capt. W. E. Price.....	Pay roll.....	20 00
	Capt. Geo. P. Zwerner.....	Services.....	26 01
	H. Van Meter.....	Teaming	17 50
	H. C. Collins.....	Teaming	34 00
	Capt. C. H. Bell.....	Services.....	107 87
	The D. & L. & C.....	Transportation.....	50
10	E. Snyder.....	Teaming	14 00
	F. D. Lawrer.....	Teaming	14 00
	J. Shumaker.....	Teaming	14 00
	Natl. Wire Cloth Co.....	Material.....	16 50
	Sell & Co.....	Sundries.....	6 40
	Valley Tel Co.....	Services.....	10 55
	J. Shumaker.....	Oats.....	240 10
	Diamond Shoeing Co.....	Shoeing.....	3 40
	S. D. Jameson.....	Teaming	52 50
	Jno. Wilhelm.....	Corn.....	1 50
	Jno. Wilhelm.....	Corn and oats.....	4 17
	Jno. Wilhelm.....	Corn.....	5 22
	Jno. Wilhelm.....	Corn.....	7 29
	L. E. & W. Ry.....	Transportation.....	3 65
	C. & O. Ry.....	Transportation.....	69 55
11	F. & O. Ry.....	Freight.....	1 17
	F. & O. Ry.....	Transportation.....	58 00
	F. & O. Ry.....	Transportation.....	16 97
	W. H. Duffy.....	Expenses.....	22 40
13	T. T. Courtright.....	Expenses.....	200 00
	Postal Tel. Co.....	Services.....	2 21
	Postal Tel. Co.....	Services.....	8 61
	Q. A. Kulish.....	Pay roll.....	75 00
	W. Bacon.....	Pay roll.....	116 50
	Postal Tel. Co.....	Services.....	22 75
	E. C. Millard.....	Horse hire.....	17 50
	G. Howard.....	Horse hire.....	14 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 13	F. H. Benstrip	Supplies.....	\$167 87
	W. R. Diehl	Supplies.....	15 20
14	Pay roll		184 25
	Penna. Lines	Transportation.....	49 00
	Wm. McGrath	Horse hire.....	3 50
	G. F. Huffman	Damages	7 50
	C. L. Hunter	Expenses.....	200 00
	E. O. Richardson	Expenses.....	200 00
	W. R. Bell	Expenses.....	200 00
	H. S. Dyar	Expenses.....	200 00
	W. U. Tel. Co.	Service	40 92
	W. U. Tel. Co.	Service	26 16
	E. S. Bryant	Expenses.....	25 00
	Ruggles-Gale Co.	Supplies.....	4 10
	J. E. Wehr	Subsistence.....	11 20
	J. R. McQuigg	Expenses.....	200 00
	J. R. McQuigg	Expenses.....	240 00
	F. R. Semon	Expenses.....	985 57
	C. E. Bates	Expenses.....	200 00
	E. W. Rydman	Pay roll	60 00
	Pullman Co.	Transportation.....	1 50
	E. T. Miller	Expenses.....	30 55
	H. M. Bush	Expenses.....	200 00
	T. & O. C. Ry	Transportation.....	68 30
	Dale Wilson	Expenses.....	200 00
	Ohio Electric Ry. Co.	Transportation.....	10 00
	Jackman Bros	Horse hire.....	24 00
	C. D. & M. Ry	Transportation.....	38
	M. H. Pugh	Expenses.....	200 00
	Geo. B. Donavin Co.	Breast cords	31 50
15	Capt. M. W. Russell	Expenses.....	200 00
	T. J. Berry	Expenses.....	200 00
	E. H. Finke	Expenses.....	200 00
	W. R. Green	Expenses.....	200 00
	E. C. Sturm	Expenses.....	200 00
	Walter Elliott	Expenses.....	200 00
	S. A. Beylard	Expenses.....	200 00
	C. J. Spencer	Expenses.....	200 00
	Lt. Julius Lehman	Expenses.....	200 00
	Capt. H. S. Moulton	Services	16 00
	Tol. P. C. & L. Ry	Transportation.....	15 00
	Jno. C. Fulton	Pay roll	78 00
	Allen Weaver	Pay roll	74 25
	C. X. Zimmerman	Pay roll	63 75
	C. L. Hunter	Pay roll	94 25
	Lloyd L. Jones	Pay roll	16 25
	A. J. Senhauser	Pay roll	78 50
	W. Elliott	Pay roll	75 25
	B. Chumley	Pay roll	54 50
	C. K. White	Subsistence.....	18 00
	Stella King	Stenographer	12 50
	Hofman Jewelry Co.	Supplies and labor	2 30
	L. T. Darnell	Expenses.....	200 00
	U. S. Wetzol	Expenses.....	200 00
	J. E. Lawlor	Services	36 67
	H. G. Cattrow	Pay roll	514 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 17	Oak Harbor Hay & Grain Co.	Forage	\$100 14
	Capt. H. E. Kern	Services	22 00
	Columbus Water Works	Water	8 64
	John Jack	Teaming	14 00
	Col. H. D. Knox	Expenses	28 62
	Dr. H. W. Brown	Services	9 44
	Capt. W. K. Miller	Expenses	200 00
	Capt. J. S. Howe	Expenses	200 00
	Capt. C. S. Gusman	Expenses	200 00
	Capt. F. C. Samsel	Expenses	200 00
	Capt. H. B. Glancy	Expenses	200 00
	Capt. J. E. Wehr	Expenses	200 00
	Capt. W. C. Meyer	Expenses	200 00
	Capt. W. Bacon	Expenses	200 00
	Maj. J. C. Fulton	Expenses	200 00
	Lt. T. J. Schmitt	Expenses	200 00
	Col. L. W. Howard	Expenses	200 00
	Col. L. W. Howard	Expenses	660 00
	Maj. J. C. Fulton	Expenses	240 00
	Standard Garage Co	Service	46 69
	Capt. M. B. Limb	Expenses	200 00
	Columbus Transfer Co	Horse hire	36 00
	Square Deal Sale Stable	Horse hire	550 00
	Ben Chamberlin	Expenses	35 20
	B. & O. Ry. Co	Transportation	115 00
	Capt. C. D. Gamble	Services	7 33
	F. M. Covey	Damages	10 00
	Jack Hayes	Subsistence	848 40
	Lt. A. F. Nicklett	Expenses	120 00
	Capt. W. C. Christy	Expenses	200 00
	Capt. M. N. Poe	Expenses	200 00
19	Col. B. L. Barger	Expenses	236 87
	C. L. Ohl	Transportation	4 00
	C. C. C. & St. L	Transportation	50 11
	Avondale S. Garage	Storage	30 00
	Capt. O. B. Watters	Expenses	200 00
	Capt. Jno. T. Snitzler	Expenses	200 00
	Capt. Allan Weaver	Expenses	200 00
	Capt. F. L. Oyler	Expenses	200 00
	Col. E. S. Bryant	Expenses	200 00
	Col. E. S. Bryant	Expenses	720 00
	Capt. S. T. Gray	Expenses	200 00
	Capt. T. R. Williams	Pay roll	63 75
	Capt. E. O. Richardson	Pay roll	69 00
	Capt. M. R. Limb	Pay roll	106 00
	Capt. F. L. Oyler	Pay roll	80 25
	Capt. E. C. Sturm	Pay roll	100 00
	Capt. E. H. Linke	Pay roll	149 00
	Capt. S. A. Byland	Pay roll	58 25
	Capt. A. E. Gale	Pay roll	123 25
	Capt. E. Lattimer	Pay roll	121 25
	Capt. W. C. Christy	Pay roll	79 75
	Capt. L. L. Myers	Pay roll	129 25
	Capt. S. J. Best	Pay roll	111 75
	Capt. Q. A. Kulish	Pay roll	115 00
	Capt. S. A. Stedronsky	Pay roll	76 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 19	Capt. Wm. McGirr.....	Pay roll.....	\$110 75
	P. C. C. & St. L. Ry.....	Service.....	16 36
	P. C. C. & St. L. Ry.....	Service.....	1 58
20	Capt. W. C. Meyer.....	Pay roll.....	56 00
	Capt. C. H. Bell.....	Pay roll.....	68 75
	Capt. J. C. Drown.....	Pay roll.....	62 00
	Capt. H. S. Ryan.....	Pay roll.....	52 50
	Capt. R. W. Knauss.....	Pay roll.....	105 50
	Capt. C. F. Rodgers.....	Pay roll.....	90 50
	Capt. A. D. Hill.....	Pay roll.....	52 00
	Capt. M. W. Russell.....	Pay roll.....	103 75
	Lt. H. A. Sprow.....	Pay roll.....	68 00
	Lt. H. A. Sprow.....	Pay roll.....	66 25
	W. Z. Roll.....	Transportation.....	4 40
	C. H. & D. Ry. Co.....	Transportation.....	5 10
	C. O. Oil Co.....	Oil.....	23 95
	Quad Stove Mfg. Co.....	Ranges, etc.....	363 00
	Ellis Oil Co.....	Oil.....	82 50
	W. U. Tel. Co.....	Service.....	5 05
	The Pt. Clinton Elec. Light Co.	Lamps.....	40 50
	G. D. Belts.....	Teaming.....	14 00
	H. V. R. R. Co.....	Transportation.....	3 81
	R. A. McCutcheon.....	Horse hire.....	69 00
	H. Lee Goods, M. D.....	Services.....	18 20
	Capt. A. H. Wicks.....	Expenses.....	200 00
	Capt. Bert Chumley.....	Expenses.....	200 00
	Capt. F. H. Laming.....	Expenses.....	200 00
	Capt. H. W. Ulrich.....	Expenses.....	200 00
	Doerzbach & Bros.....	Labor.....	5 00
	R. W. Knauss.....	Expenses.....	5 18
	E. J. Nissen.....	Shoes.....	2 75
	Capt. R. W. Knauss.....	Expenses.....	200 00
	Capt. J. R. Southam.....	Expenses.....	200 00
	Capt. G. W. Leonard.....	Expenses.....	200 00
	Capt. F. E. Dunlap.....	Expenses.....	200 00
	Capt. K. I. Best.....	Expenses.....	200 00
	Louis W. Jaquith.....	Expenses.....	200 00
	Wells Fargo & Co.....	Service.....	2 99
	Wells Fargo & Co.....	Service.....	1 53
	Columbus Ry. & Light Co.....	Service.....	7 12
	Geo. B. Donovan & Co.....	Shirts and breeches.....	39 50
	Tiffany & Co.....	Medals, etc.....	7 50
	W. E. Price.....	Expenses.....	200 00
	Standard Electric Mfg. Co.....	Supplies.....	38 61
	J. D. Crawts.....	Expenses.....	200 00
	Hettrick Bros. Co.....	Tent outfits, etc.....	549 23
	D. Jenkins.....	Services.....	5 19
	Postal Tel. Co.....	Service.....	13 40
	W. M. Seefield.....	Expenses.....	120 00
	Monypenny, Hammond & Co.....	Lye and Sapolio.....	5 75
	Ed Decker.....	Horse hire.....	20 00
	M. C. Melroy.....	Horse hire.....	19 25
	R. L. Worrell.....	Expenses.....	200 00
22	H. Mitholt Co.....	Hardware supplies.....	4 37
	Harry Buft.....	Expenses.....	200 00
	Underwood F. W. Co.....	Mdse. and labor.....	11 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 22	Underwood T. W. Co	Machine rent, repairs, etc.	\$26 30
	N. & W. Ry	Transportation	58
	C. A. & C. Ry	Transportation	1 46
	F. Baumann	Partition arsenal	3 85
	C. H. Bell	Expenses	200 00
	F. G. Warner	Expenses	120 00
	F. G. Warner	Expenses	200 00
	F. G. Warner	Expenses	200 00
	Lebanon Auto & G. Co.	Gasoline	7 70
	D. A. Lynch	Subsistence	5,904 80
	Columbus Dispatch	Advertising	1 50
	W. V. McMaken	Services	73 05
	Winchester Repeating Arms Co	Supplies	9 85
	A. D. Hill	Expenses	200 00
	Chas. Dick	Expenses	300 00
24	Winchester Repeating Arms Co	Supplies	325 59
	W. E. Fleckner	Express	3 95
	A. U. Tel. Co	Services	6 30
	P. A. Nichols	Subsistence	37 80
	B. F. Worcester	Hauling	28 00
	H. Clark	Forage	3 00
	City Feed Mills	Forage	2 60
	Capt. Otto Miller	Expenses	200 00
25	T. & O. C. Ry	Transportation	83 90
	Hunnewell Soap Co.	Yarn, etc.	47 00
	Lt. R. B. Johns, Jr.	Sundries	8 85
	Southern Drug Store	Sundries	3 35
	McAllister, Mohler & Co.	Chairs	39 50
	A. F. Nicklett	Maintenance	1,500 00
	Col. B. L. Barger	Expenses	720 00
	Col. B. L. Barger	Expenses	200 00
	Lt. J. L. Van Ripen	Expenses	200 00
	Capt. O. W. Clark	Expenses	200 00
	Capt. W. G. McGirr	Expenses	200 00
	Capt. A. F. Dohman	Expenses	200 00
	Capt. C. L. Clark	Expenses	200 00
	Capt. E. F. Newman	Expenses	200 00
26	Capt. J. A. Samson	Pay roll	100 75
	E. W. Ramsey	Pay roll	80 25
	Geo. W. Stockman	Pay roll	67 25
	J. F. Hubbard	Pay roll	60 50
	R. B. John, Jr	Pay roll	82 75
	H. C. Armstrong	Pay roll	63 75
	T. J. Berry	Pay roll	102 50
	W. W. Schwaab	Pay roll	40 00
	M. Garner	Pay roll	81 00
	L. S. Houser	Pay roll	93 25
	G. S. Taylor	Pay roll	147 75
	R. G. Sayre	Pay roll	94 50
27	Bryden Hotel	Expenses	6 25
	J. S. Shetler	Per diem and expenses ..	60 95
	R. L. & M. H. Hayes	Mdse	4 85
	U. S. Tel. Co.	Service	37 50
	Ohio Electric Ry. Co.	Transportation	29 80
	A. W. Underwood	Transportation	5 60
	H. E. Kern	Expenses	200 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 27	J. A. Samson	Expenses	\$200 00
	F. M. Fanning	Expenses	200 00
	A. B. DeKay	Pay roll	96 50
	F. C. Samsel	Pay roll	73 50
	T. Gray	Pay roll	104 50
	G. W. Leonard	Pay roll	118 00
	Geo. F. Gettins	Pay roll	43 50
	J. R. Southam	Pay roll	59 50
	E. C. Sell	Pay roll	76 00
	M. Garner	Pay roll	22 00
	M. H. Pugh	Pay roll	72 25
	E. Ervin	Pay roll	94 50
	H. E. Kern	Pay roll	102 50
	C. J. Spencer	Pay roll	69 75
	C. C. Caldwell	Pay roll	102 25
	H. B. Glancy	Pay roll	81 00
	O. Miller	Pay roll	15 75
28	Quad Stove Mfg. Co	Ten ranges	363 00
	H. W. Krumm	Postage	25 00
	Quad Stove Mfg. Co	Range wall	60
	Q. A. Kulish	Expenses	200 00
	A. B. DeKay	Expenses	200 00
	R. B. Johns, Jr	Expenses	200 00
	W. E. Walkup	Expenses	200 00
	C. E. Hake, Jr	Expenses	200 00
	C. F. Hake, Jr	Expenses	600 00
29	J. E. Gimperling, Jr	Pay roll	93 50
	F. J. Moyer	Pay roll	73 50
	C. A. Musgrove	Pay roll	101 25
	L. W. Jaquith	Pay roll	46 75
	J. E. Deaton	Pay roll	115 50
	Albert Beebe	Pay roll	33 75
	C. S. Gussman	Pay roll	94 50
	J. T. Snitzler	Pay roll	86 00
	W. C. Yountz	Pay roll	64 00
	Ed Vollrath	Pay roll	67 50
	C. L. Clark	Pay roll	106 25
	H. Buff	Pay roll	81 25
	D. Wilson	Pay roll	51 25
	W. K. Miller	Pay roll	114 25
	J. E. Wehr	Pay roll	93 00
	F. M. Fanning	Pay roll	88 00
	C. E. Bates	Pay roll	75 50
	J. E. Weigel	Pay roll	62 25
	O. W. Clark	Pay roll	36 25
	A. S. Houts	Pay roll	90 50
	F. H. Lanning	Pay roll	46 00
	W. C. Yountz	Pay roll	98 25
	T. T. Courtright	Pay roll	67 00
	J. Lehman	Pay roll	43 75
	A. F. Dahman	Pay roll	51 50
	L. E. Smith	Pay roll	126 00
	W. R. Green	Pay roll	151 25
	Geo. A. Katzenberger	Pay roll	58 75
	Caldwell & Isenminger Co	Fuel	1 25
	H. H. Snively	Expenses	200 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance O. N. G.— Continued.	
1910.			
Oct. 29	H. J. Turney	Expenses	\$200 00
	C. C. C. & St. L. Ry	Freight	2 35
	U. S. Express Co	Service	45
31	Pay roll		187 25
	Sullivan Bros	Horse feed	3 00
	Sam Snyder	Hauling	17 00
	G. E. Lawlor	Services	43 33
Nov. 1	American Express Co	Service	10 39
	N. E. Herzer	Expenses	7 50
	C. U. Tel. Co	Service	55 50
	C. U. Tel. Co	Service	50
	Capt. L. E. Smith	Expenses	200 00
	Col. C. X. Zimmerman	Expenses	720 00
	Col. C. X. Zimmerman	Expenses	200 00
	Capt. C. F. Rodgers	Expenses	200 00
2	C. V. Priest	Pay roll	58 75
	Robt. Huntrich	Pay roll	85 75
	A. H. Wicks	Pay roll	69 00
	F. E. Locke	Pay roll	53 25
	O. B. Watters	Pay roll	52 00
	E. P. Lawlor	Pay roll	72 75
	J. D. Crawfis	Pay roll	59 00
	H. M. Bush	Pay roll	25 00
	F. E. Dunlap	Pay roll	47 75
	G. S. Taylor	Expenses	200 00
	Broad Street Laundry	Laundry	4 48
	Broad Street Laundry	Laundry	2 78
	Adams Express Co	Service	1 71
	Adams Express Co	Service	90
	C. O. Q. M. Dept.	Badge	45
	C. O. Q. M. Dept.	Badge	45
	A. Kessler & Son	Subsistence	1 20
	C. C. Caldwell	Expenses	200 00
	P. B. Camp	Expenses	200 00
3	W. J. Hoddy	Teaming	240 00
	Capt. H. B. Kirtland	Sundries	3 40
	H. C. Collins	Damages	18 75
4	Capt. Emory Lattamer	Expenses	200 00
5	Capt. Otto Miller	Expenses	4 50
7	C. A. Musgrove	Expenses	200 00
	James F. Weigel	Expenses	200 00
9	D. C. & P. Co.	Transportation	99 90
	B. & O. R. R. Co.	Transportation	36 03
	Col. H. D. Knox	Expenses	720 00
	Capt. F. E. Locke	Expenses	200 00
	Capt. J. E. Drown	Expenses	200 00
	Capt. A. S. Houts	Expenses	200 00
10	Capt. J. F. Converse	Pay roll	82 75
	Capt. T. B. Hollenbach	Pay roll	75 25
	Capt. W. N. Tucker	Pay roll	55 25
	Capt. H. W. Ullrich	Pay roll	40 50
	Lt. J. L. Van Riper	Pay roll	115 50
	F. R. Semon	Bills paid	591 33
	Capt. J. A. Stern	Expenses	200 00
11	Capt. W. W. Schwaab	Expenses	200 00
12	Col. H. D. Knox	Expenses	200 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Maintenance O. N. G.—			
Concluded.			
1910.			
Nov. 12	Fred P. Troyan	Pay roll	\$69 75
14	W. J. Hoddy	Teaming	60 00
	D. S. & X. Ry. Co.	Transportation	15 00
	Capt. Robt. Houbbrick	Expenses	200 00
15	Pay roll		194 38
	E. T. Miller	Use of automobile	225 00
	D. A. Lynch	Subsistence	106 00
	Frank Ganter	Oil	85
	Frank Ganter	Starch	30
	W. H. Gela	Hauling	1 00
	Capt. R. G. Sayre	Expenses	200 00
	J. E. Lawlor	Services	50 00
	Total		\$216,208 77
State Armory Fund.			
1910.			
June 2	Capt. G. S. Taylor		\$150 00
	Lt. T. J. Schmitt		150 00
7	Capt. W. Elliott		150 00
8	Capt. J. M. Bush		6 72
10	Gen. W. V. McMaken		150 00
	Gen. W. V. McMaken		25 00
11	Capt. M. H. Pugh		150 00
12	Gen. Chas. Dick		25 00
16	Gen. J. C. Speaks		175 00
23	Capt. F. P. Troyan		150 00
29	Capt. H. J. Turney		150 00
30	Capt. L. S. Houser		150 00
July 2	H. M. Bush		150 00
9	A. F. Nicklett		450 00
11	Capt. C. J. Spencer		150 00
	Capt. E. M. Slemmons		150 00
	Capt. Robt. Henbrick		150 00
	Capt. E. W. Ramsey		150 00
	Capt. J. T. Snitzler		150 00
	Lt. J. R. Rudd		37 50
	Col. C. X. Zimmerman		300 00
	Capt. C. L. Clark		150 00
	Capt. H. S. Dyar		150 00
	Capt. J. F. Hubbard		150 00
	Capt. H. B. Kirtland		150 00
12	Capt. F. E. Dumlup		150 00
	Capt. Bert Chumley		150 00
	Capt. C. L. Bates		150 00
	Capt. E. O. Richardson		150 00
	Capt. J. S. Howe		150 00
	Capt. H. C. Armstrong		150 00
	Capt. C. F. Rodgers		150 00
	Capt. C. E. Frye		150 00
	Capt. C. E. Frye		150 00
	Capt. W. U. Tucker		150 00
	Capt. W. Elliott		150 00
	Capt. G. W. Leonard		150 00
	Capt. L. E. Smith		150 00
	Capt. J. E. Deaton		150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		State Armory Fund—Continued.	
July 12	Capt. W. E. Walkup.....	.....	\$150 00
	Capt. W. K. Miller.....	.....	150 00
	Capt. C. S. Gussman.....	.....	150 00
	Capt. U. S. Wetzel.....	.....	150 00
	Lt. D. A. Wilson.....	.....	150 00
	Maj. J. C. Fulton.....	.....	300 00
	Capt. T. T. Courtright.....	.....	150 00
	Capt. A. W. Underwood.....	.....	150 00
	Capt. C. H. Bell.....	.....	150 00
	Capt. F. H. Laning.....	.....	150 00
	Capt. E. Lattamer.....	.....	150 00
	Capt. F. B. Hollenbeck.....	.....	150 00
	Capt. H. W. Ulrich.....	.....	150 00
	Capt. O. Weaver.....	.....	150 00
	Capt. W. R. Green.....	.....	150 00
	Capt. W. Bacon.....	.....	150 00
	Capt. C. D. Kelley.....	.....	150 00
	Capt. J. E. Wehr.....	.....	150 00
	Capt. A. H. Wicks.....	.....	150 00
	Capt. C. C. Teetrick.....	.....	150 00
	Capt. C. D. Kelley.....	.....	150 00
	Capt. M. N. Poe.....	.....	150 00
	Capt. N. W. Russell.....	.....	150 00
	Capt. C. L. Hunter.....	.....	150 00
	Capt. S. T. Gray.....	.....	150 00
	Capt. J. R. Southam.....	.....	150 00
	Capt. A. S. Houts.....	.....	150 00
	Capt. W. R. Bell.....	.....	150 00
	Capt. S. A. Boyland.....	.....	150 00
	Capt. F. S. Van Gorder.....	.....	150 00
	Capt. Edgar Ervin.....	.....	150 00
	Capt. E. P. Lawlor.....	.....	150 00
	Lt. F. B. Higgins.....	.....	150 00
	Lt. F. B. Higgins.....	.....	150 00
	Lt. F. B. Hollenbach.....	.....	150 00
	Maj. H. H. Snively.....	.....	150 00
	Maj. J. R. McQuigg.....	.....	300 00
	Col. C. F. Hake.....	.....	300 00
	Col. L. W. Howard.....	.....	300 00
	Col. B. L. Barger.....	.....	300 00
	Col. H. D. Knox.....	.....	300 00
	Lt. F. R. Semon.....	.....	450 00
14	Capt. W. C. Meyer.....	.....	150 00
	Capt. L. T. Darnell.....	.....	150 00
	Capt. L. L. Myers.....	.....	150 00
	Capt. F. P. Troyan.....	.....	150 00
	Capt. J. P. Miller.....	.....	150 00
	Capt. W. W. Schwaab.....	.....	150 00
	Capt. J. A. Stern.....	.....	150 00
	Capt. J. A. Stern.....	.....	150 00
	Capt. T. J. Berry.....	.....	150 00
	Capt. O. W. Clark.....	.....	150 00
	Capt. E. H. Finke.....	.....	150 00
	Capt. M. R. Limb.....	.....	150 00
	Capt. J. F. Weigel.....	.....	150 00
	Capt. A. E. Gale.....	.....	150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Armory Fund—Continued.	
1910.			
July 15	Lt. D. A. Wilson		\$150 00
	Capt. J. D. Crawfis		150 00
	Capt. A. D. Hill		150 00
	Capt. Harry Buff		150 00
	Col. Ed Vollrath		300 00
16	W. A. Douglas		150 00
18	Maj. L. W. Jaquith		150 00
	Capt. C. H. Kuck		150 00
	Col. E. S. Bryant		300 00
	W. C. Christy		150 00
	O. B. Waters		150 00
	O. G. Smith		150 00
	G. W. Stockman		150 00
	G. F. Dohman		150 00
	W. N. Tucker		150 00
	J. C. Drown		150 00
	A. B. DeKay		150 00
	K. I. Best		150 00
	W. T. Wood		150 00
	E. E. Newman		150 00
	H. E. Kern		150 00
	F. C. Samsell		150 00
21	Capt. F. E. Locke		150 00
	Capt. Wm. Yountz		150 00
	Capt. F. L. Oyler		150 00
	Capt. J. A. West		150 00
	Capt. H. B. Glancy		150 00
	Capt. T. P. Williams		150 00
	Capt. Wm. McGirr		150 00
	H. J. Ware		150 00
23	R. G. Sayre		150 00
	W. M. Scofield		150 00
25	Capt. R. W. Knauss		150 00
	Capt. G. S. Taylor		150 00
	Capt. L. S. Houser		150 00
	Gen. J. C. Speaks		150 00
	Gen. J. C. Speaks		25 00
26	W. S. Bradford		150 00
	J. A. Samson		150 00
28	Col. H. C. Catrow		300 00
29	Capt. R. I. Worrell		150 00
Aug. 13	C. L. Nettis		150 00
15	H. F. Dersham		150 00
	M. N. Poe		150 00
17	Capt. R. O. Nichols		150 00
	Capt. W. E. Price		150 00
24	W. V. McMaken		150 00
	W. V. McMaken		25 00
Sept. 9	Capt. H. J. Turney		150 00
Oct. 1	Capt. F. M. Fanning		150 00
	Capt. F. S. Van Gorder		150 00
3	Capt. H. M. Bush		150 00
4	Capt. T. T. Courtright		150 00
	Capt. Bert Chumley		150 00
	Capt. H. S. Dyar		150 00
	Capt. J. T. Sintzler		150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		State Armory Fund—Continued.	
Oct. 4	Capt. C. L. Clark		\$150 00
	Capt. C. L. Hunter		150 00
	Capt. J. E. Deaton		150 00
	Capt. K. I. Best		150 00
	Capt. E. C. Sturm		150 00
	Capt. U. S. Wetzell		150 00
	Capt. G. W. Leonard		150 00
	Capt. E. O. Richardson		150 00
	Col. H. D. Knox		300 00
5	Capt. T. J. Berry		150 00
	Capt. J. D. Crawfis		150 00
	Capt. C. C. Caldwell		150 00
	Capt. W. E. Walkup		150 00
	Capt. J. E. Wehr		150 00
	Capt. E. W. Ramsey		150 00
	Capt. E. E. Newman		150 00
	Capt. W. K. Miller		150 00
	Capt. M. R. Limb		150 00
	Capt. C. E. Bates		150 00
	Capt. L. E. Smith		150 00
	Capt. Wm. Yountz		150 00
	Capt. A. E. Gale		150 00
	Capt. W. Bacon		150 00
	Lt. Dale Wilson		150 00
	Lt. Julius Lehman		150 00
	Maj. Jno. C. Fulton		300 00
	Capt. E. Lattamer		150 00
	Capt. J. F. Weigel		150 00
	Capt. W. C. Meyer		150 00
	Capt. C. A. Musgrove		150 00
	Capt. C. C. Teetrick		150 00
	Capt. F. C. Samsell		150 00
	Capt. F. H. Laning		150 00
	Capt. S. A. Beyland		150 00
	Capt. Otto Miller		150 00
	Capt. M. W. Russell		150 00
	Capt. E. C. Sturm		150 00
	Capt. C. H. Bell		150 00
	Capt. J. S. Howe		150 00
	Capt. Harry Buff		150 00
	Col. B. L. Barger		300 00
6	Capt. Frank D. Oyler		150 00
7	Capt. H. W. Ulrich		150 00
	Capt. F. B. Hollenbach		150 00
	Capt. H. B. Glancy		150 00
	Capt. Emil Finke		150 00
	Capt. L. L. Myers		150 00
	Capt. W. R. Bell		150 00
	Col. C. X. Zimmerman		300 00
8	Capt. A. H. Wicks		150 00
	Capt. S. T. Gray		150 00
	Capt. O. W. Clark		150 00
	Capt. W. Elliott		150 00
	Geo. A. Katzenberger		150 00
	F. E. Dunlap		150 00
	Chas. Dick		25 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Armory Fund — Continued.	
1910.			
Oct. 8	Lt. J. R. Rudd.....	.....	\$37 50
	Maj. J. R. McQuigg .....	.....	300 00
	Col. E. S. Bryant.....	.....	300 00
	Col. Edward Vollrath .....	.....	300 00
	Col. H. G. Catrow .....	.....	300 00
	Capt. J. A. Samson .....	.....	150 00
	Capt. J. R. Southern.....	.....	150 00
	Capt. W. R. Green .....	.....	150 00
10	Col. C. F. Hake, Jr. ....	.....	300 00
	Capt. M. N. Poe.....	.....	150 00
	Capt. Robt. Henbrick.....	.....	150 00
	Capt. R. W. Knauss .....	.....	150 00
	Capt. C. E. Frye .....	.....	150 00
	Maj. H. H. Snively .....	.....	150 00
	Maj. L. W. Jaquith.....	.....	150 00
13	Allen Weaver .....	.....	150 00
14	A. D. Hill .....	.....	150 00
	R. G. Sayre.....	.....	150 00
	M. H. Pugh.....	.....	150 00
	W. W. Schwaab.....	.....	150 00
	G. W. Stockman .....	.....	150 00
	C. F. Rodgers.....	.....	150 00
	N. S. Wetzel.....	.....	150 00
	E. P. Lawlor.....	.....	150 00
	A. F. Dohman .....	.....	150 00
15	Capt. W. S. McGirr .....	.....	150 00
	Capt. T. P. Williams.....	.....	150 00
	Col. L. W. Howard .....	.....	300 00
17	Capt. A. U. Underwood .....	.....	150 00
	Capt. C. S. Gussman .....	.....	150 00
	Capt. Edgar Ervin.....	.....	150 00
	Capt. W. N. Tucker .....	.....	150 00
	Capt. O. B. Waters .....	.....	150 00
	Capt. F. E. Lockes .....	.....	150 00
	Lt. Theo. Schmitt .....	.....	150 00
	Lt. A. F. Nicklett .....	.....	150 00
19	Capt. C. J. Spencer .....	.....	150 00
	Capt. L. S. Houser .....	.....	150 00
	Lt. F. G. Warner .....	.....	450 00
20	Capt. W. T. Wood .....	.....	150 00
	Capt. W. S. Bradford .....	.....	150 00
21	Q. A. Kulish .....	.....	150 00
	A. B. DeKay .....	.....	150 00
	H. C. Armstrong .....	.....	150 00
22	C. H. Kuck.....	.....	150 00
	J. C. Henderson .....	.....	150 00
	W. V. McMaken.....	.....	150 00
	W. V. McMaken .....	.....	25 00
25	Capt. R. O. Nichols .....	.....	150 00
Nov. 1	Capt. J. F. Hubbard .....	.....	150 00
2	Verne Priest .....	.....	150 00
3	Capt. E. P. Troyan .....	.....	150 00
7	Chas. I. Williams .....	.....	525 00
12	Capt. H. J. Turney .....	.....	150 00
14	Jas. Laughlin .....	.....	2,240 00
	Cleveland Plain Dealer.....	Advertising.....	3 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Armory Fund—Concluded.	
1910.			
Nov. 14	Cleveland Leader	Advertising	\$3 53
15	Sentinel-Tribune	Advertising	5 65
	Dayton Daily News .....	.....	19 25
	Total .....	.....	\$44,603 55
		Incidental Expenses of Military Companies O. N. G.	
1909.			
Nov. 16	Capt. C. H. Bell .....	.....	\$122 00
	Capt. F. H. Laning .....	.....	122 00
17	Lt. T. J. Schmitt .....	.....	122 00
	Capt. L. T. Darnell .....	.....	122 00
18	Capt. A. W. Underwood .....	.....	122 00
	Capt. S. T. Gray .....	.....	122 00
19	Capt. W. C. Christy .....	.....	122 00
20	Capt. T. J. Berry .....	.....	122 00
22	Capt. T. T. Courtright .....	.....	122 00
	Capt. H. B. Kirtland .....	.....	122 00
23	Capt. E. P. Lawlor .....	.....	122 00
	Capt. L. E. Smith .....	.....	122 00
	Capt. J. T. Snitzler .....	.....	122 00
	Capt. C. D. Keller .....	.....	122 00
	Lt. U. S. G. Deaton .....	.....	122 00
	Gen. W. V. McMaken .....	.....	201 00
24	Capt. S. S. Taylor .....	.....	122 00
	Capt. Wm. Yountz .....	.....	122 00
27	Capt. H. B. Glaney .....	.....	122 00
	Capt. O. B. Clark .....	.....	122 00
	Capt. J. E. Wehr .....	.....	122 00
29	Capt. Walter Elliott .....	.....	122 00
	Capt. F. M. Fanning .....	.....	122 00
	Capt. F. E. Dunlap .....	.....	122 00
Dec. 1	Capt. W. E. Eddy .....	.....	122 00
	Capt. W. R. Bell .....	.....	122 00
10	Lt. Paul W. Toppan .....	.....	122 00
11	Capt. J. R. Southard .....	.....	122 00
14	Capt. W. W. Schwaab .....	.....	122 00
15	Capt. A. E. Gale .....	.....	122 00
16	Capt. W. S. Bradford .....	.....	122 00
	Capt. J. C. Drown .....	.....	122 00
17	Capt. F. H. DeWitt .....	.....	122 00
22	Capt. John C. Speaks .....	.....	201 00
24	Lt. F. S. Hollenbeck .....	.....	122 00
28	Capt. C. C. Teetrick .....	.....	122 00
1910.			
Jan. 3	Maj. H. H. Snively .....	.....	122 00
5	Capt. J. F. Weigel .....	.....	122 00
	Capt. C. E. Frye .....	.....	122 00
6	Capt. W. A. Douglas .....	.....	122 00
11	Capt. G. W. Stockman .....	.....	122 00
18	Gen. Chas. Dick .....	.....	183 00
Feb. 4	Capt. H. J. Wood .....	.....	122 00
7	Capt. J. E. Deaton .....	.....	122 00
11	Capt. R. W. Knauss .....	.....	122 00
17	Capt. Wm. MeSion .....	.....	122 00
	Lt. E. W. Hill .....	.....	122 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Incidental Expenses of Military Companies O. N. G.—Concluded.	
1910.			
Feb. 26	Capt. L. S. Houser.....		\$122 00
	Capt. R. O. Nichols.....		122 00
April 5	Capt. W. T. Wood.....		122 00
18	Col. J. M. Rieger.....		122 00
May 7	F. S. Van Gorder.....		122 00
16	O. W. Clark.....		122 00
Oct. 22	Capt. L. Bucher.....		122 00
	Total.....		\$6,807 00
		Rent of Armories.	
1909.			
Nov. 17	Lt. T. J. Schmitt.....		\$150 00
	Capt. Jno. Pattison.....		150 00
	Capt. Jno. Pattison.....		150 00
18	A. H. Wicks.....		150 00
19	Capt. C. J. Houser.....		150 00
20	Capt. A. Brooks.....		150 00
24	Capt. G. S. Taylor.....		150 00
27	Capt. W. A. Douglas.....		150 00
Dec. 16	Lt. P. W. Tappan.....		150 00
24	Capt. J. A. Stern.....		150 00
27	Capt. L. S. Houser.....		150 00
1910.			
Jan. 3	Capt. H. B. Glancy.....		150 00
5	Capt. C. S. Gusman.....		150 00
6	Capt. F. H. DeWitt.....		150 00
	Capt. L. W. Jaquith.....		150 00
7	Capt. A. N. Wilcox.....		150 00
	Capt. R. W. Knauss.....		150 00
	Capt. J. A. Samson.....		150 00
	Capt. E. M. Slemmons.....		150 00
8	Capt. T. T. Courtright.....		150 00
	Capt. G. W. Leonard.....		150 00
	Capt. F. E. Dunlap.....		150 00
	J. T. Snitzler.....		150 00
	H. G. Johnson.....		150 00
	E. O. Richardson.....		150 00
10	Capt. W. E. Rouncey.....		150 00
	Capt. Bert Chambers.....		150 00
	Capt. H. M. Bush.....		150 00
	Capt. H. M. Bush.....		150 00
	Capt. J. L. Wehr.....		150 00
	Capt. E. Lattamer.....		150 00
	Capt. W. M. Scofield.....		150 00
	Capt. A. H. Wicks.....		150 00
	Capt. J. R. Southam.....		150 00
	Capt. W. C. Meyer.....		150 00
	Capt. H. C. Armstrong.....		150 00
	Capt. E. N. Heisch.....		150 00
	Capt. C. L. Netts.....		150 00
	Capt. E. P. Wilson.....		150 00
	Capt. L. L. Smith.....		150 00
	Gen. Chas. Dick.....		25 00
	Lt. J. A. West.....		150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1910.			
Jan. 10	Lt. F. R. Semon		\$150 00
	Col. B. L. Bargar		300 00
	Col. C. X. Zimmerman		300 00
	Col. Ed Vollrath		300 00
	Maj. Jno. C. Fulton		300 00
11	Capt. A. E. Gale		150 00
	Capt. F. L. Oyler		150 00
	Capt. T. J. Berry		150 00
	Capt. A. W. Underwood		150 00
	Capt. C. D. Gamble		150 00
	Capt. C. C. Tectrick		150 00
	Capt. C. F. Rodgers		150 00
	Capt. H. W. Ulrich		150 00
	Capt. W. E. Walkup		150 00
	Capt. W. K. Miller		150 00
	J. A. Stern		150 00
	Capt. Willis Bacon		150 00
	Capt. Harry Buff		150 00
	Capt. Geo. W. Stockman		150 00
	Capt. C. E. Frye		150 00
	Capt. H. E. Kern		150 00
	Capt. W. N. Tucker		150 00
	Lt. Lyman Beecher		150 00
	Lt. J. R. Rudd		37 50
12	Capt. H. S. Dyar		150 00
	Capt. C. L. Clark		150 00
	Capt. J. E. Deaton		150 00
	Capt. M. R. Limb		150 00
	Capt. J. D. Crawfis		150 00
	Capt. S. T. Gray		150 00
	Capt. Walter Elliott		150 00
	Capt. H. F. Dershem		150 00
	Capt. H. J. Turney		150 00
	Capt. A. S. Houts		150 00
	Capt. J. F. Weigel		150 00
	Capt. H. W. Davis		150 00
	Capt. F. C. Samsel		150 00
	Capt. L. L. Myer		150 00
	Capt. F. E. Locke		150 00
	Capt. J. C. Drown		150 00
	Capt. M. W. Russell		150 00
	Capt. C. S. Gusman		150 00
	Capt. C. H. Bell		150 00
	Lt. W. C. Gearhart		150 00
	Lt. L. J. Schmitt		150 00
	Lt. A. F. Nicklett		150 00
	Col. H. D. Knox		300 00
	Col. C. F. Hake, Jr		300 00
	Col. H. G. Catrow		300 00
13	Capt. T. P. Williams		150 00
	Capt. O. W. Clark		150 00
	Capt. Allan Weaver		150 00
	Capt. R. G. Sayre		150 00
	Capt. M. N. Poe		150 00
	Capt. W. T. Wood		150 00
	Capt. O. B. Waters		150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1910.			
May 13	Capt. E. M. Slemmons		\$150 00
	Capt. H. C. Armstrong		150 00
	Capt. T. T. Courtright		150 00
	Capt. H. J. Ware		150 00
	Lt. J. R. Rudd		37 50
14	Maj. J. C. Fulton		300 00
	Col. C. X. Zimmerman		300 00
	Maj. J. R. McQuigg		300 00
	Capt. E. W. Ramsey		150 00
	Capt. F. M. Fanning		150 00
	Capt. E. O. Richardson		150 00
16	Col. H. G. Catrow		300 00
	Col. H. D. Knox		300 00
	Capt. R. W. Knauss		150 00
	Capt. J. T. Snitz		150 00
	Capt. S. A. Boyland		150 00
	Capt. W. S. Bradford		150 00
	Capt. H. M. Bush		150 00
	Capt. A. W. Underwood		150 00
	Capt. C. E. Bates		150 00
	Capt. W. T. Wood		150 00
	Capt. W. C. Myer		150 00
	Capt. H. B. Glancy		150 00
	Capt. S. T. Gray		150 00
	Capt. L. W. Jaquith		150 00
	Capt. J. S. Herre		150 00
	Capt. A. E. Gale		150 00
	Capt. C. F. Rodgers		150 00
	Capt. W. Bacon		150 00
	Capt. W. E. Walkup		150 00
	Capt. C. C. Teetrick		150 00
	Capt. J. E. Wehr		150 00
	Capt. A. H. Wicks		150 00
	Capt. C. L. Netts		150 00
	Capt. J. A. Samson		150 00
	Capt. C. J. Spencer		150 00
	Capt. G. W. Leonard		150 00
	Capt. C. L. Clark		150 00
	Capt. W. R. Bell		150 00
	Capt. E. P. Lawlor		150 00
	Capt. A. F. Nicklett		150 00
	Capt. J. E. Deaton		150 00
	Capt. W. K. Miller		150 00
	Capt. J. F. Weigel		150 00
	Capt. O. W. Clark		150 00
	Capt. L. E. Smith		150 00
	Capt. H. S. Dyar		150 00
17	Capt. R. V. Nichols		150 00
	Capt. L. T. Darnell		150 00
	Capt. E. C. Sturm		150 00
	Capt. L. L. Myers		150 00
	Lt. L. Bucher		150 00
	Capt. C. H. Bell		150 00
	Capt. F. E. Locke		150 00
	Capt. J. P. Miller		150 00
	Capt. F. G. Samsell		150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1910.			
May 17	Capt. Robt. Henbrick		\$150 00
	Capt. H. F. Dershem		150 00
	Capt. E. H. Finke		150 00
	Capt. T. J. Berry		150 00
	Col. L. W. Howard		300 00
18	Capt. G. A. Kulish		150 00
	Capt. M. R. Limb		150 00
	Capt. Bert Chambers		150 00
	Capt. W. C. Christy		150 00
	Capt. A. F. Dahman		150 00
	Capt. H. W. Ulrich		150 00
	Capt. J. A. West		150 00
	Capt. A. B. DeKay		150 00
	Capt. J. D. Crawfis		150 00
	Capt. W. G. McGirr		150 00
	Capt. F. L. Oyler		150 00
	Capt. F. H. Laming		150 00
	Capt. F. H. Laming		150 00
	Capt. G. W. Stockman		150 00
	Capt. Harry Buff		150 00
	Capt. R. G. Sayre		150 00
	Capt. A. Weaver		150 00
	Lt. Q. A. Kulish		150 00
	Col. Ed Vollrath		300 00
19	Capt. O. W. Clark		150 00
	Capt. R. I. Worrell		150 00
	Capt. F. E. Dunlap		150 00
	Maj. H. H. Snively		150 00
	Ensign H. H. Powers		150 00
	Lt. H. L. Andrews		150 00
	Lt. H. Peterson		150 00
20	Capt. W. W. Schwaab		150 00
	Capt. E. Lattimer		150 00
	Capt. J. R. Southam		150 00
	Capt. Edgar Ervin		150 00
	Capt. J. F. Hubbard		150 00
	Capt. O. B. Waters		150 00
	Capt. Wm. Yountz		150 00
	Capt. Wm. Yountz		150 00
	Capt. J. C. Drown		150 00
	Capt. E. E. Newman		150 00
	Capt. K. I. Best		150 00
	Lt. W. C. Gayhart		150 00
	Col. C. F. Hake, Jr.		300 00
21	Col. E. S. Bryant		300 00
23	Capt. T. P. Williams		150 00
	Capt. C. H. Kuck		150 00
24	Capt. M. W. Russell		150 00
	Capt. W. A. Douglas		150 00
	Capt. W. M. Seefield		150 00
	Capt. A. S. Hours		150 00
	Capt. H. G. Johnson		150 00
25	H. L. Kern		150 00
26	Capt. A. D. Hill		150 00
	Capt. H. B. Knutland		150 00
31	Capt. W. R. Green		150 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Rent of Armories—Concluded.	
June 1	Capt. W. E. Price		\$150 00
	Capt. C. S. Gusman		150 00
2	Col. L. W. Howard		150 00
	Total		\$42.375 00
1909.		Drill Pay O. N. G.	
Nov. 19	Capt. C. D. Gamble	Pay roll	\$85 50
	Capt. M. N. Poe	Pay roll	73 50
	Capt. C. S. Hausch	Pay roll	111 50
	Capt. A. E. Gale	Pay roll	113 00
	Capt. L. L. Myers	Pay roll	80 50
	Capt. W. Elliott	Pay roll	81 25
23	Capt. H. Samsel	Pay roll	83 25
	Capt. C. E. Frye	Pay roll	71 25
	Capt. H. Buff	Pay roll	62 25
	Capt. J. D. Crawfis	Pay roll	86 50
24	Lt. H. S. Howe	Pay roll	58 25
	Capt. S. W. Stockman	Pay roll	119 50
	Capt. U. S. G. Deaton	Pay roll	44 50
Dec. 1	Capt. M. R. Limb	Pay roll	119 75
	Capt. W. K. Miller	Pay roll	102 75
	Capt. C. L. Clark	Pay roll	102 75
	Capt. C. C. Teetrick	Pay roll	125 00
	Capt. H. W. Ulrich	Pay roll	77 75
	Capt. W. S. Bradford	Pay roll	104 75
	Capt. J. A. Stein	Pay roll	65 00
	Capt. E. P. Lawlor	Pay roll	101 00
	Capt. W. C. Price	Pay roll	64 50
	Capt. L. E. Smith	Pay roll	82 75
	Capt. Urban Wetzel	Pay roll	103 50
	Lt. E. W. Hill	Pay roll	78 75
	Lt. J. A. West	Pay roll	70 25
	Col. Ed Vollrath	Pay roll	81 00
2	Capt. Allen Weonder	Pay roll	88 00
	Capt. E. W. Hill	Pay roll	67 75
	Capt. R. G. Sayre	Pay roll	106 00
	Lt. L. L. Jones	Pay roll	19 50
4	Capt. E. C. Stevens	Pay roll	86 00
	Capt. A. H. Wicks	Pay roll	64 50
	Capt. H. E. Kean	Pay roll	80 00
	Capt. R. R. Stuart	Pay roll	86 75
	Capt. R. R. Stuart	Pay roll	76 25
	Capt. A. W. Underwood	Pay roll	138 25
7	Capt. W. W. Schwaab	Pay roll	78 25
	Lt. W. C. Gayhart	Pay roll	95 00
	Lt. W. C. Gayhart	Pay roll	98 75
	Lt. T. C. Schmitt	Pay roll	113 75
	Lt. H. L. Andrus	Pay roll	77 25
	Lt. T. J. Schmitt	Pay roll	117 50
	H. H. Powers	Pay roll	86 50
	Capt. F. M. Fanning	Pay roll	62 00
	Capt. Emory Lattamer	Pay roll	115 50
	Capt. F. H. DeWitt	Pay roll	60 25
9	Capt. J. F. Weigel	Pay roll	95 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay O. N. G.—Continued.	
1909.			
Dec. 17	Lt. J. R. McDowell	Pay roll	\$31 75
	Capt. Wm. Yountz	Pay roll	94 75
21	Capt. E. C. Stevens	Pay roll	76 25
	Capt. Edgar Ervin	Pay roll	93 00
1910.			
Jan. 4	Capt. M. H. Pugh	Pay roll	84 25
5	Maj. J. C. Fulton	Pay roll	80 75
	Capt. L. W. Jaquith	Pay roll	73 75
6	Capt. H. M. Bush	Pay roll	63 75
	Capt. Bert Chumley	Pay roll	56 75
	Capt. E. O. Richardson	Pay roll	94 25
	Capt. J. O. Samson	Pay roll	107 00
	Capt. Geo. Tibbott	Pay roll	111 25
	Capt. A. N. Wilcox	Pay roll	74 75
	Capt. G. W. Leonard	Pay roll	99 75
	Capt. H. M. Bush	Pay roll	68 00
	Capt. T. J. Berry	Pay roll	51 25
	Capt. E. M. Slemmons	Pay roll	72 50
	Lt. Ben Chamberlain	Pay roll	118 00
	Lt. Lyman Beecher	Pay roll	65 00
7	Maj. H. H. Snively	Pay roll	80 00
	Col. C. N. Zimmerman	Pay roll	131 50
	Capt. E. W. Ramsey	Pay roll	79 75
	Capt. J. T. Snitzler	Pay roll	91 00
	Capt. C. S. Gusman	Pay roll	88 50
	Capt. J. C. Gimpelring, Jr	Pay roll	101 50
11	Capt. T. T. Courtright	Pay roll	65 00
	Capt. A. S. Houts	Pay roll	105 25
	Capt. W. C. Christy	Pay roll	101 25
	Capt. R. O. Nichols	Pay roll	64 75
	Capt. A. H. Wicks	Pay roll	72 00
	Capt. R. R. Stuart	Pay roll	83 50
	Capt. F. L. Oyler	Pay roll	96 75
	Capt. H. W. Davis	Pay roll	57 50
	Capt. F. E. Locke	Pay roll	88 50
	Capt. F. H. Laming	Pay roll	64 00
	Capt. J. E. Wehr	Pay roll	101 00
	Capt. H. N. Townly	Pay roll	101 25
	Lt. E. S. Patterson	Pay roll	66 50
	Lt. F. B. Hollenbeck	Pay roll	66 75
12	Capt. M. R. Limb	Pay roll	109 50
	Capt. P. D. Meek	Pay roll	28 75
	Capt. Miletus Garner	Pay roll	84 00
	Capt. C. C. Teetrick	Pay roll	121 00
15	Capt. J. E. Weigel	Pay roll	92 50
	Capt. A. W. Underwood	Pay roll	126 25
	Capt. W. N. Tucker	Pay roll	69 75
	Capt. C. S. Netts	Pay roll	51 00
	Capt. H. S. Dyar	Pay roll	56 75
	Capt. C. L. Rodgers	Pay roll	123 50
	Capt. Wm. Douglas	Pay roll	110 50
	Capt. A. F. Dahman	Pay roll	80 25
	Capt. W. M. Scofield	Pay roll	107 00
	Capt. H. G. Johnson	Pay roll	111 25
	Capt. W. R. Bell	Pay roll	82 25
	Capt. L. P. Williams	Pay roll	61 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay O. N. G—Con-	
		tinued.	
1910.			
Jan. 15	Capt. J. A. Stern	Pay roll	\$70 00
	Capt. Chas. Kelly	Pay roll	113 50
	Capt. C. H. Bell	Pay roll	104 75
	Lt. W. T. Smith	Pay roll	101 00
18	Lt. H. A. Sproy	Pay roll	61 75
	Capt. F. H. DeWitt	Pay roll	56 50
	Capt. W. C. Meyer	Pay roll	47 50
21	Capt. J. F. Hubbard	Pay roll	73 50
	Capt. E. S. Hensch	Pay roll	118 00
	Capt. J. D. Crawfis	Pay roll	74 75
	Capt. J. E. Drown	Pay roll	86 75
	Capt. S. A. Stedronsky	Pay roll	59 50
	Capt. Edgar Ervin	Pay roll	101 25
	Capt. H. C. Kean	Pay roll	84 50
	Capt. W. R. Greer	Pay roll	156 50
	Capt. E. Lattamer	Pay roll	110 75
	Capt. E. P. Walser	Pay roll	75 25
	Capt. C. D. Gamble	Pay roll	86 00
	Capt. M. N. Poe	Pay roll	68 50
	Capt. A. E. Gale	Pay roll	114 50
24	Capt. H. B. Glancy	Pay roll	70 25
	Capt. O. W. Clark	Pay roll	39 75
	Capt. J. R. Southam	Pay roll	91 50
	Capt. F. P. Troyan	Pay roll	75 50
	Capt. Rufus I. Worrell	Pay roll	48 50
	Capt. H. W. Ulrich	Pay roll	71 25
	Lt. Geo. F. Gettins	Pay roll	9 50
	Lt. A. J. Senhouser	Pay roll	78 00
	Lt. E. S. Howard	Pay roll	28 25
26	Capt. C. D. Kelly	Pay roll	101 75
	Capt. G. S. Taylor	Pay roll	161 75
	Capt. E. P. Lamb	Pay roll	98 75
	Lt. G. A. Kulish	Pay roll	91 50
28	Capt. Urban Weitzel	Pay roll	93 75
	Capt. C. H. Kues	Pay roll	55 50
	Capt. W. W. Schwaab	Pay roll	48 00
	Capt. Geo. W. Stockman	Pay roll	101 50
	Capt. A. D. Hill	Pay roll	32 75
	Capt. Walter Elliott	Pay roll	116 50
	Capt. W. T. Wood	Pay roll	113 50
	Capt. Tilden Gray	Pay roll	90 00
	Col. Ed Vollrath	Pay roll	81 00
31	Capt. H. J. Ware	Pay roll	36 25
	Capt. O. B. Waters	Pay roll	56 00
	Capt. R. G. Sayre	Pay roll	79 25
	Capt. W. K. Miller	Pay roll	90 75
	Capt. Willis Bacon	Pay roll	127 00
	Capt. A. N. Wilcox	Pay roll	75 50
	Capt. R. O. Nichols	Pay roll	83 25
	Capt. L. J. Houser	Pay roll	86 50
Feb. 2	Capt. W. C. Yontz	Pay roll	99 00
	Capt. L. T. Darnell	Pay roll	119 75
	Capt. H. D. Kirtland	Pay roll	81 25
	Capt. Allen Weaver	Pay roll	65 00
	Capt. C. L. Clark	Pay roll	117 50
	Lt. L. T. Jones	Pay roll	19 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay O. N. G.—Continued.	
1910.			
Feb. 4	Capt. L. L. Myers	Pay roll	\$80 00
5	Capt. W. F. Dersham	Pay roll	80 75
	Capt. H. C. Armstrong	Pay roll	68 75
	Capt. W. C. Gontz	Pay roll	125 50
	Capt. F. S. Van Gorder	Pay roll	40 75
8	Lt. J. A. West	Pay roll	68 25
	Capt. F. M. Fanning	Pay roll	64 25
	Capt. R. L. Dunning	Pay roll	82 00
	Capt. H. B. DeKay	Pay roll	119 00
	Capt. W. E. Price	Pay roll	55 75
	Lt. E. W. Hill	Pay roll	73 00
10	Capt. Miletus Garner	Pay roll	17 75
	Capt. F. C. Samsel	Pay roll	69 25
	Capt. J. E. Deaton	Pay roll	123 50
	Lt. U. G. Deaton	Pay roll	27 75
12	L. W. Howard	Pay roll	24 75
23	Capt. W. S. Bradford	Pay roll	94 25
	Capt. Harry Buff	Pay roll	68 50
	Capt. Wm. McGirr	Pay roll	117 75
	Capt. T. J. Schmitt	Pay roll	86 00
	Lt. W. C. Gayhart	Pay roll	90 00
	Capt. E. O. Richardson	Pay roll	55 25
25	Capt. C. E. Frye	Pay roll	79 25
Mar. 2	Lt. J. M. Rieger	Pay roll	56 00
	Capt. W. E. Walkup	Pay roll	139 75
	Capt. F. E. Dunlap	Pay roll	81 00
	Capt. J. M. Bingham	Pay roll	111 75
	Capt. W. E. Walkup	Pay roll	103 75
	Capt. O. W. Clark	Pay roll	16 25
19	Capt. L. E. Smith	Pay roll	73 00
22	Capt. H. J. Ware	Pay roll	55 50
April 2	Capt. Harold M. Bush	Pay roll	56 50
	Capt. Harold M. Bush	Pay roll	92 25
	Capt. H. H. Snively	Pay roll	148 00
	Capt. J. M. Bingham	Pay roll	107 50
5	Capt. L. E. Smith	Pay roll	102 50
7	Capt. E. H. Finke	Pay roll	108 25
	Capt. C. C. Teetrick	Pay roll	128 50
	Capt. J. T. Snitzler	Pay roll	114 75
	Maj. J. L. W. Jaquith	Pay roll	84 75
	Ben Chamberlain	Pay roll	132 25
8	Wm. T. Smith	Pay roll	102 50
	Lloyd P. Jones	Pay roll	16 25
	Chas. X. Zimmerman	Pay roll	105 25
	Chas. L. Clark	Pay roll	111 25
12	Capt. H. G. Johnson	Pay roll	123 00
	Capt. U. S. Wetzel	Pay roll	91 50
	Capt. Edgar Erym	Pay roll	102 25
	Capt. J. E. Wehr	Pay roll	93 75
	Capt. F. H. Laing	Pay roll	82 75
	Capt. T. J. Berry	Pay roll	62 50
	Capt. L. W. Rainsey	Pay roll	93 50
	Capt. J. E. Gumperting, Jr.	Pay roll	101 50
	Capt. F. L. Oyler	Pay roll	105 25
	Capt. Bert Chumley	Pay roll	69 00
	Lt. P. D. Meek	Pay roll	25 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay O. N. G.—Continued.	
1910.			
April 16	Maj. J. C. Fulton.....	Pay roll.....	\$83 00
21	Capt. M. R. Limb.....	Pay roll.....	124 25
	Capt. M. H. Pugh.....	Pay roll.....	87 75
	Capt. Miletus Garner.....	Pay roll.....	16 50
	Capt. E. C. Stevens.....	Pay roll.....	89 00
	Capt. J. F. Weigel.....	Pay roll.....	92 00
	Capt. W. S. Bradford.....	Pay roll.....	84 25
	Capt. W. C. Meyer.....	Pay roll.....	66 25
	Capt. Geo. W. Leonard.....	Pay roll.....	82 75
	Capt. R. O. Nichols.....	Pay roll.....	93 50
	Capt. H. B. Kirtland.....	Pay roll.....	98 00
26	Capt. C. F. Rodgers.....	Pay roll.....	133 50
	Capt. F. E. Dunlap.....	Pay roll.....	71 75
	Capt. W. R. Green.....	Pay roll.....	132 50
	Capt. Allen Weaver.....	Pay roll.....	78 25
	Capt. Walter Elliott.....	Pay roll.....	117 25
	Capt. A. D. Hill.....	Pay roll.....	43 50
	Capt. R. L. Dunning.....	Pay roll.....	80 50
	Capt. L. L. Myers.....	Pay roll.....	101 25
	Capt. J. D. Crawfis.....	Pay roll.....	92 50
	Capt. F. E. Locke.....	Pay roll.....	88 25
	Capt. Tilden Gray.....	Pay roll.....	90 50
	Capt. J. A. Stern.....	Pay roll.....	68 25
	Capt. E. P. Lawlor.....	Pay roll.....	90 25
	Capt. C. H. Bell.....	Pay roll.....	71 00
	Lt. F. B. Hallenbach.....	Pay roll.....	97 25
	Lt. A. J. Senhauser.....	Pay roll.....	70 50
	Lt. J. A. West.....	Pay roll.....	52 75
	Lt. Albert Beebe.....	Pay roll.....	52 00
	Capt. J. S. Howe.....	Pay roll.....	101 00
	Capt. S. A. Stedronsky.....	Pay roll.....	69 50
	Capt. J. R. Southam.....	Pay roll.....	66 00
	Capt. A. S. Houts.....	Pay roll.....	113 25
	Capt. E. M. Slemmons.....	Pay roll.....	64 75
	Capt. F. P. Troyan.....	Pay roll.....	82 25
	Capt. H. F. Dersham.....	Pay roll.....	53 00
	Capt. G. A. Kulish.....	Pay roll.....	113 50
	Capt. Miletus Garner.....	Pay roll.....	84 00
27	Capt. H. E. Kern.....	Pay roll.....	93 75
	Capt. J. F. Hubbard.....	Pay roll.....	79 00
	Capt. W. R. Bell.....	Pay roll.....	92 75
	Capt. Willis Bacon.....	Pay roll.....	116 50
	Capt. L. T. Darnell.....	Pay roll.....	91 50
	Capt. J. C. Drown.....	Pay roll.....	78 50
	Lt. U. S. G. Deaton.....	Pay roll.....	19 25
30	Capt. C. E. Bates.....	Pay roll.....	95 50
	Capt. A. E. Gale.....	Pay roll.....	133 75
	Capt. C. S. Gusman.....	Pay roll.....	85 25
	Capt. C. S. Netts.....	Pay roll.....	62 00
	Capt. W. E. Price.....	Pay roll.....	65 75
	Capt. A. H. Wicks.....	Pay roll.....	71 00
	Capt. Geo. W. Stockman.....	Pay roll.....	66 00
	Capt. T. P. Williams.....	Pay roll.....	56 00
	Lt. H. A. Snow.....	Pay roll.....	58 25
	Lt. Geo. F. Settin.....	Pay roll.....	36 75
	Lt. Lyman Beecher.....	Pay roll.....	48 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
May 13	Lt. O. W. Clark	Drill Pay O. N. G.—Concluded.	
May 27	Lt. G. S. Taylor	Pay roll	\$33 50
June 8	Lt. O. B. Watters	Pay roll	167 25
	Lt. Howard Shaw	Pay roll	64 50
	Lt. W. C. Gayhart	Pay roll	61 00
	Col. Ed Vollrath	Pay roll	70 25
		Pay roll	60 50
	Total		\$23,147 75
1909.			
Nov. 18	Cols. Ry & Lt. Co	Care of Stores and Freight on Arms.	
20	Capt. E. M. Slemmons	Light	\$5 67
22	E. H. Sell & Co	Services	55 00
24	U. S. Tel. Co.	Paper	1 50
27	Capt. Geo. Henry	Service	70
29	C. A. & C. Ry	Pay roll	151 25
30	N. & W. Ry	Freight	95
	Pay roll	Freight	31
Dec. 1	W. U. Tel. Co.	Pay roll	203 75
	C. C. C. & St. L. Ry	Service	15 31
4	U. S. Express Co	Freight	28
		Service	13 71
1910.			
April 28	Underwood T. W. Co	Repairs	50
	Wells Fargo & Co	Service	21 39
30	B. & O. Ry	Freight	1 63
	U. S. Express Co	Service	43 21
	American Express Co	Service	6 27
May 2	American Express Co	Service	43 00
	Jno. Wilhelm	Fuel	6 32
3	H. V. Ry. Co	Freight	41
	F. Gantner	Sundries	1 35
4	T. & O. C. Ry	Freight	1 35
7	A. E. Schodorf	Books	50
16	J. E. Lawlor	Coupling	50 00
June 14	C. C. C. & St. L. Ry	Freight	19 51
17	Walz & Son	Horse collar	4 65
	N. & W. Ry	Freight	3 08
20	Capt. Geo. P. Zwerner	Pay roll	752 50
21	Tornado Mfg. Co	Bug destroyer	35 00
	J. Wilhelm	Sundries	4 79
22	A. C. Schodorf	Horse shoeing	4 75
27	P. C. C. & St. L.	Freight	6 30
	Penna. Co	Freight	12 84
28	The H. Mithoff & Co.	Sundries	1 04
Sept. 27	Ottawa Co. Tel. Co	Service	44 25
Oct. 7	A. C. Schodorf	Shoeing	1 50
	Total		\$1,514 57
1910.			
Feb. 11	Capt. Wesley K. Miller	Pay O. N. G., Bridgeport Riot.	\$368 00
	Col. Edw. Vollrath		557 32

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Pay O. N. G., Bridgeport Riot—Concluded.	
Feb. 11	Willis Bacon.....		\$453 21
	Capt. R. G. Sayre.....		274 10
	Capt. Urban A. Wetzel.....		424 90
	Capt. Walter S. Bradford.....		343 88
	Capt. Allen Weaver.....		318 44
	Capt. Wm. C. Yountz.....		473 34
	Capt. Chas. L. Clark.....		365 77
	Capt. Chas. J. Houser.....		321 88
	Capt. Marcus R. Limb.....		409 66
	Capt. Wm. E. Walkup.....		432 11
	Capt. Chas. C. Teetrick.....		332 77
	Capt. E. P. Lawlor.....		498 06
	Capt. M. W. Russell.....		152 22
	Capt. Harry S. Dyar.....		393 20
	Capt. Willard R. Bell.....		326 94
	Capt. David A. Lynch.....		64 00
	Capt. Tilden Gray.....		154 77
	Capt. Jos. E. Wehr.....		404 72
	Capt. Chas. H. Bell.....		495 41
	Capt. E. P. Walser.....		395 84
	Capt. Edgar Ervin.....		209 90
	Capt. Novalis E. Herzer.....		614 26
	Capt. Frank L. Oyler.....		690 47
	Capt. Miletus Garner.....		980 58
	Capt. E. O. Richardson.....		149 90
	Capt. John P. Snitzler.....		731 70
	Capt. Lyman Bucher.....		403 97
	Capt. Louis Houser.....		144 22
	Capt. E. W. Ramsay.....		204 33
	Capt. F. M. Slemmons.....		602 78
	Capt. H. M. Bush.....		447 03
	Capt. T. P. Williams.....		435 96
	Capt. Paul D. Meek.....		98 00
	Gen. John C. Speaks.....		664 64
	Major H. H. Snively.....		713 33
	Capt. Frank C. Oyler.....		154 02
	Capt. L. W. Jaquith.....		689 15
	Capt. H. M. Bush.....		643 81
	Capt. Chas. S. Gusman.....		200 33
	Capt. J. C. Drown.....		175 22
	Capt. Jas. A. Samson.....		785 94
	Capt. L. T. Darnell.....		221 41
	Capt. T. T. Courtright.....		463 20
	Capt. R. W. Knauss.....		819 40
	Total.....		\$19,201 39
1909.		Uniforms.	
Nov. 17	J. H. Graham & Co.....	Cans.....	\$150 00
Dec. 4	Dept. Q. M. U. S. Army.....	Badges.....	90
6	U. S. Survey.....	Maps.....	22 50
14	The Geo. B. Donavin Co.....	Services.....	24 00
15	Pay roll.....		201 75
23	Dept. Q. M. U. S. Army.....	Badges.....	45
29	Dept. Q. M. U. S. Army.....	Coats, etc.....	161 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Uniforms--Concluded.			
1910. Mar. 3	Dept. Q. M. U. S. Army	Badges	\$0 90
	Total		\$562 45
Per diem, Co. A, Second Regiment.			
1910. Feb. 11	Capt. Merle N. Poe		\$62 95
Horse Hire.			
1909. Dec. 14	Dr. H. L. Davis	Services	\$10 00
28	Capt. G. S. Taylor	Drayage	5 60
31	Col. H. G. Catrow		117 00
1910. Jan. 10	Capt. W. M. Scofield		408 00
	Total		\$540 60
Tents.			
1909. Nov. 18	W. A. Robinson	Services	\$18 00
24	Chas. Becht	Services	10 00
Dec. 15	Bostwick-Braun Co.	Rope	33 54
	Total		\$61 54
Rifle Practice.			
1910. April 26	The Hutchinson Livery	Hauling	\$1 50
May 3	Jno. Sorrenson	One barrel salt	1 10
June 10	Columbus Mdse. Co.	Mdse	2 00
	Total		\$4 60
Camp Pay.			
1909 Dec. 7	Capt. J. M. Rieger		\$63 00
1910. Feb. 11	Col. Edward T. Miller		122 25
	Capt. Walter E. Eddy		236 25
	Capt. Grant S. Taylor		292 50
	T. W. Gosling		6 00
	Capt. Jno. C. Darby		126 00
	Col. Edward S. Bryant		30 00
	Col. Edward S. Bryant		539 75
	Col. Lloyd W. Howard		217 50
	Total		\$1,933 25
Subsistence.			
1910. Feb. 11	Wm. Owens		\$3 00
	Ben. W. Chemberlain		120 00
	Chas. Speak		17 25
	Capt. W. M. Scofield		134 00
	Capt. Walter E. Eddy		69 00
	Capt. Grant S. Taylor		103 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Subsistence—Continued.			
1910. Feb. 11	Capt. Grant S. Taylor.....		\$7 50
	Otto Baldorf.....		2 93
	Kelly & Wenger.....		4 43
	Drynan & Sorensen.....		15 71
	Bryden Hotel.....		25 90
	Ben W. Chamberlain.....		59 55
	Neil House.....		9 00
	Neil House.....		6 00
	Total.....		\$577 77
State Rifle Range.			
1909. Nov. 30	Wm. Gordon, Attorney.....	Claims.....	51 77
Repairs State Arsenal.			
1909. Dec. 2	Columbus Painters' Supply Co.	Paints.....	\$4 05
23	J. N. Shilling.....	Repairing roof.....	15 99
1910. April 29	Columbus Coal & Lime Co.....	Sundries.....	4 65
May 5	The H. Mithoff Co.....	Hardware Supplies.....	8 48
Oct. 25	The Southern Drug Store.....	Mdse.....	1 10
	Total.....		\$34 27
State Armory Board.			
1910. Feb. 18	Col. B. L. Bargar.....	Per diem and expenses, clerk hire, office travel- ing expenses.....	\$605 21
Expense Bridgeport Riot.			
1910. June 15	Buckeye Transfer Co.....	Hauling.....	\$21 75
	Geo. P. Zwerner.....	Subsistence.....	2 25
	Ben Chamberlain.....	Subsistence.....	832 34
	Geo. P. Zwerner.....	Services.....	6 75
	H. M. Bush.....	Services.....	32 67
16	Chas. McConaughy.....	Subsistence.....	786 72
20	Mrs. Jessie Beaton.....	Washing.....	3 85
	American Express Co.....	Expressage.....	72 10
22	Spahr & Glenn.....	Letterheads.....	25 50
23	Cols. Transfer Co.....	Hauling.....	4 00
	Ohio Electric Co.....	Transportation.....	4 00
	Youngstown & Southern Ry.....	Transportation.....	40
	Stark Electric Ry.....	Transportation.....	70
	E. M. Craver.....	Gloves.....	2 50
	W. U. Telegraph Co.....	Service.....	2 35
	Fowler Cash Store.....	Subsistence.....	56 67
	Cott Transfer Co.....	Hauling.....	4 00
	Columbus Transfer Co.....	Hauling.....	6 00
	J. S. Kuster.....	Coffee.....	31 85
24	Northern Ohio Traction Co.....	Transportation.....	17 30
	Adams Express Co.....	Transportation.....	33 51
	T. & O. C. Ry. Co.....	Transportation.....	49 50
	C. D. & M. Ry.....	Transportation.....	74 89

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Expense of Bridgeport Riot —Continued.	
June 24	Cott Transfer Co	Transportation	\$4 00
	The Pullman Co.	Transportation	3 00
	Col. Ed Vollrath	Sundries	7 99
	McNiel Mercantile Co	Mdse	10 74
	Col. H. D. Knox	Expenses	6 49
	G. H. Gardner	Subsistence	21 80
	Delmonico Restaurant	Subsistence	38 60
	Manhattan Restaurant	Subsistence	7 40
	Deacorn Cash Market	Subsistence	167 61
	Manchester Hotel	Subsistence	8 60
	Grand Dilcher Hotel	Subsistence	20 25
	C. U. Telephone Co.	Service	29 72
	W. U. Telegraph Co	Service	37 68
	Franklin Pressing Co.	Service	25 00
	H. H. Snively	Subsistence	3 20
	D. C. Stearns	Expenses	2 45
	W. H. Hardesty	Subsistence	17 50
	E. O. Richardson	Subsistence	12 65
	R. Dickason	Subsistence	10 75
	C. E. Waterman	Subsistence	13 18
	E. P. Walser	Sundries	7 70
	Baker Bros.	Groceries	38 51
25	U. S. Telephone Co	Service	20 25
	Co. D. 7th Infantry	Subsistence	8 50
	C. A. & C. Ry. Co	Transportation	131 65
	Pennsylvania Ry. Co	Transportation	5,764 85
28	T. & O. C. Ry. Co	Transportation	14 50
	Theo. Curtis	Hauling	7 00
	Baltimore & Ohio Ry	Transportation	34 70
	O. R. & W. Ry	Transportation	24 50
	C. S. W. & C. Ry	Transportation	22 43
	C. Felchle	Subsistence	9 84
	Baltimore & Ohio Ry Co	Transportation	1,144 75
	J. W. McMurray	Drayage	5 90
	E. O. Richardson	Sundries	5 60
	A. A. Floom	Subsistence	5 20
	T. T. Courtright	Sundries	9 87
	Beck Burgener & Co	Stationery	2 85
29	S. V. Traction Co	Transportation	2 12
	J. A. Samson	Cleaning Clothing	34 70
30	Armour & Co	Meat	151 45
July 1	C. U. Telephone Co.	Service	1 10
	W. Bacon	Sundries	8 21
	F. C. Snyder	Sundries	5 65
	Hicks & Hoge	Shoes and hose	72 00
	C. D. & T. Co	Service	26 65
	M. W. & O. Telephone Co	Service	1 45
	Bernier & Sons	Meat	8 00
	Manfield Telephone Co	Service	75
	W. U. Telegraph Co	Service	1 74
	M. W. & O. Telephone Co	Service	2 00
	Capital City Dairy Co	Sundries	18 45
	R. D. Palmer	Telegrams	1 30
	Miller Blanchard Co	Hauling	6 00
	National Biscuit Co	Subsistence	88 61
	Roller-Chatlam Co	Subsistence	221 12

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Bridgeport Riot —Concluded.	
1910.			
July 1	D. Kelley Co.	Subsistence	\$157 06
	Smith's Restaurant	Subsistence	15 33
	Kinnear & Co.	Livery	4 00
	M. R. Limb.	Transportation	3 85
	S. M. Swarts.	Expenses	14 85
	H. W. Howard.	Transportation	4 00
	Otto Harp.	Sundries	1 75
	F. L. Oyler.	Gloves	11 61
	Mitchell Stables.	Livery	28 50
	Zetler Hardware Co.	Oil	10 75
	S. A. Williams.	Subsistence	7 35
	Tracy & Avery Co.	Subsistence	180 38
	Home Telephone Co.	Service	2 70
	Nolle Bros.	Coffee	40
	Chas. Wise.	Drayage	2 00
2	Busy Bee Candy Kitchen.	Subsistence	8 74
5	Locke Shoe Co.	Boots	72 48
	Eddy & Merkle.	Sundries	6 00
	G. W. Johnson's Sons.	Sundries	13 50
	Y. & O. River Ry. Co.	Transportation	55
	Koehnline Ice Co.	Ice	17 20
	N. & W. Ry. Co.	Transportation	4 55
9	American Tin Plate Co.	Subsistence	50 00
	L. Saal.	Subsistence	3 00
	Benneman Co.	Subsistence	48 20
	G. A. Hunsicker.	Subsistence	4 90
	W. H. Knauss.	Sundries	10 25
	Unkel Bros.	Livery	4 50
14	R. W. Knauss.	Subsistence	12 75
15	H. H. Snively.	Sundry bills	57 87
19	Neff Hardware Co.	Brooms, lanterns, etc.	11 45
20	McClelland-Mowry Co.	Potatoes	15 60
22	R. A. Bentley.	Expenses	2 00
25	E. E. Mettler.	Auto hire	5 00
	H. H. Bricker.	Expenses	2 50
	Evere H. Brown.	Expenses	3 50
	H. C. Gross.	Subsistence	9 36
	W. K. Miller.	Expenses	9 00
	The Carter-Williams Co.	Livery	4 50
28	Allen Weaver.	Coffee, etc.	6 17
	D. P. Stone, Sheriff.	Fees	4 34
Oct. 21	L. S. & M. S. Ry. Co.	Transportation	1.138 09
31	H. G. DeWeese.	Sundries	1 00
Nov. 11	Star Telephone Co.	Service	2 55
	John M. Gaven.	Services	2 00
	Taylor & Son.	Livery	2 00
	L. H. Fogle.	Transportation	12 25
15	J. E. Wehr.	Sundries	10 35
	Total		\$12,131 12
		Salary Supt. Laborers, State House.	
	William Miller		\$900 00
	Total		\$900 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Engineer State House. .	
	Jas. Brodie .....	.....	\$1,000 00
	Total .....	.....	\$1,000 00
		Salaries Firemen, State House.	
	Pay rolls .....	.....	\$4,182 50
	Total .....	.....	\$4,182 50
		Visitors Attendants, State House.	
	Pay rolls .....	.....	\$1,440 00
	Total .....	.....	\$1,440 00
		Custodians of Flag Room.	
	Pay rolls .....	.....	\$1,440 00
	Total .....	.....	\$1,440 00
		Day Policemen.	
	Pay rolls .....	.....	\$1,440 00
	Total .....	.....	\$1,440 00
		Night Policemen.	
	Pay rolls .....	.....	\$1,599 88
	Total .....	.....	\$1,599 88
		Regular Laborers, State House.	
	Pay rolls .....	.....	\$6,950 00
	Total .....	.....	\$6,950 00
		Extra Laborers, State House.	
	Pay rolls .....	.....	\$1,782 00
	Total .....	.....	\$1,782 00
		Elevator Attendants.	
	Pay roll .....	.....	\$840 00
	Total .....	.....	\$840 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.		Material and Repairs.	
Nov. 17	Janton & Sons	Detergent	\$54 25
	Zeller Hardware Co.	Sundries	8 68
29	T. J. Dundon	Lumber	1 75
Dec. 14	Barnhart & Spindler	Sundries	3 33
1910.			
April 30	Orr, Brown & Price	Ammonia	40
May 19	Hunnewell Soap Co.	Supplies	47 00
	P. H. Kinnel	Repairs on mowers	8 00
20	McDonald & Steube Co.	Salt	10 00
	S. T. Stiles	Repairing skylights	75 00
25	Erner & Hopkins Co.	Supplies	274 67
June 2	H. Mithoff & Co.	Supplies	41 51
7	W. H. Miller	Repairing mowers	16 05
13	A. W. Reynolds	Plumbing	48 30
	Erner & Hopkins	Sundries	2 88
16	J. M. & W. Westwater	Ball	4 00
	National Tripoli Co.	Sundries	13 00
20	Roller-Smith Co.	Repairs	16 00
	M. Weaver	Picture frames	2 00
21	P. H. Kinnel	Repairs—mowers	7 00
24	Zetler Hardware Co.	Hardware Supplies	67 31
28	H. Mithoff & Co.	Sundries	12 27
July 12	Eaton Machine Co.	Sundries	5 38
15	M. Williams	Labor	2 75
18	Columbus Painters Supply Co. .	Supplies	249 54
30	National Carbon Co.	Supplies	67 44
Aug. 4	Frank Bentz	Labor	38 40
12	H. Braun & Sons	Supplies	1 38
17	Interstate Sanitation Co.	Air Purifiers	45 00
23	Frank Bentz	Labor	32 00
	National Tripoli Co.	Soap	22 99
Sept. 13	Erner & Hopkins Co.	Supplies	43 91
	Columbus Painters Supply Co. .	Supplies	175 95
22	Zetler Hardware Co.	Supplies	3 55
23	Columbus Water Works Co. .	Water	102 00
27	The H. Mithoff & Co.	Sundries	96
28	Miami Boiler Compound Co. .	Compound	23 10
30	Ross-Hull Electric Co.	Lamps	54 50
Oct. 3	J. M. Brand & Sons	Polish	2 20
4	Dundon & Co.	Lumber	21 26
	F. Bannon	Lumber	2 92
6	Zetler Hardware Co.	Sundries	4 24
	Beck & Bergener	Sundries	1 50
8	J. I. Holcomb Mfg. Co.	Floor brush	26 00
11	Schoedinger-Marr Co.	Supplies	12 28
13	Columbus Painters Supply Co. .	Supplies	45 00
	Muth Bros.	Repairs	125 00
14	Columbus Builders Supply Co. .	Fire clay	1 60
15	Columbus Builders Supply Co. .	Supplies	11 60
18	W. R. Lazenby	Labeling trees	152 00
19	Columbus Electrical Works ..	Testing	2 50
20	Pape Bros.	Picture frames	28 25
21	Hunnewell Soap Co.	Soap	14 00
	Ross-Hull Electric Co.	Supplies	18 80
22	Zetler Hardware Co.	Merchandise	13 91
	The Kronita Mfg. Co.	Disinfectant	62 50
24	A. W. Reynolds	Plumbing	32 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Material and Repairs—Concluded.			
1910.			
Oct. 25	T. J. Dundon	Lumber	\$32 68
26	Excello Arc Lamp Co	Supplies	31 80
Nov. 2	Columbus Painters Supply Co	Supplies	23 40
	Electric Supply Co	Push button	15
4	Janton & Sons	Detergent	12 00
11	National Tripoli Co	Sweep	7 50
15	Richards Pharmacy	Sundries	7 30
	Total		\$2,281 07
Flags for State House.			
1910.			
July 22	The M. C. Lilly & Co	Flags	\$14 53
Oct. 1	The M. C. Lilly & Co	Flags	29 25
26	The Griffith & Wedge Co	Flagstaff, etc	75 00
	Total		\$118 78
Care and Repair Heating Apparatus.			
1909.			
Nov. 16	Jno. Brodie	Services	\$50 00
Dec. 11	S. H. Weinman Pump Co	Labor	14 90
15	A. W. Reynolds	Plumbing	4 75
16	Schoedinger-Marr Co	Enamel	75
17	Cussins & Fearn	Sundries	13 49
22	Westwater Supply Co	Sundries	6 32
1910.			
Jan. 15	Phil Coleman	Repairs	4 00
Feb. 16	Jno. Brodie	Labor	50 00
Mar. 28	A. T. Emmett	Extra labor	15 00
May 12	Central Ohio Oil Co	Oil	37 73
13	Jno. Brodie	Repairs, boiler	50 00
20	A. T. Emmett	Repairs, boiler	37 50
21	Wm. Colgan	Repairs	51 25
June 3	J. G. Koerner	Oil	3 00
7	The Estate Co	Coils	9 00
8	A. T. Emmett	Repairs, boiler	15 00
16	Westwater Supply Co	Sundries	37 68
18	Borger Bros. Co	Labor, etc	34 08
July 1	Estate Stove Co	Coils	9 00
	Columbus Builders Supply Co	Brick	6 40
	Westwater Supply Co	Sundries	33 76
	Wassall Fire Brick Co	Sundries	1 50
2	A. T. Emmett	Labor	7 50
6	Weinman Pump Mfg. Co	Pinion	12 60
16	Westwater Supply Co	Supplies	87 10
	A. T. Emmett	Labor	7 50
Aug 12	S. Perry	Hauling	12 00
18	Jno. Brodie	Labor	50 00
25	A. T. Emmett	Labor	7 50
Sept 15	Westwater Supply Co	Supplies	81 44
21	Wrought & Co	Oil	63
22	The Union Oil Co	Oil	10 00
Oct 1	Weinman Pump Mfg. Co	Labor and supplies	14 73

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Care and Repairs Heating Apparatus—Concluded.			
1910.			
Oct. 17	Columbus Water Works.....	Water	\$27 90
20	Columbus Refining Co	Amberzo	28 47
	Central Ohio Oil Co	Soap	62 51
	W. H. Strickler	Lubricant	6 46
21	Borger Bros	Castings	22 27
25	Westwater Supply Co	Supplies	49 65
26	F. O. Schoedinger	Tire	1 20
Nov. 15	Jno. Brodie	Services	50 00
	Total		\$1,024 87
File Cases.			
1910.			
Oct. 20	Library Bureau	Cards	\$55 00
New Cables.			
1910.			
July 11	Ohio Elevator Machine Co	Repairs	\$9 60
Oct. 24	Ohio Elevator Machine Co	Supplies	177 12
	Ohio Elevator Machine Co	Supplies	7 20
27	Erner & Hopkins Co	Electric Supplies	7 82
	Total		\$201 74
Fuel for State House.			
1909.			
Dec. 13	Federal Gas & Fuel Co	Gas	\$386 55
1910.			
Jan. 20	Federal Gas & Fuel Co	Gas	44 64
Feb. 12	Federal Gas & Fuel Co	Gas	1,664 40
April 25	Federal Gas & Fuel Co	Gas	1,230 45
June 14	Federal Gas & Fuel Co	Gas	566 40
July 19	Federal Gas & Fuel Co	Gas	66 45
Oct. 4	Federal Gas & Fuel Co	Gas	6 15
	Total		\$3,965 01
Electric Lighting State House.			
1909.			
Nov. 18	Columbus Railway & Light Co	Lighting	\$680 36
Dec. 15	Columbus Railway & Light Co	Lighting	753 00
1910.			
Jan. 22	Columbus Railway & Light Co	Lighting	837 18
Feb. 21	Columbus Railway & Light Co	Lighting	1,286 77
April 30	Columbus Railway & Light Co	Lighting	2,913 01
May 20	Columbus Railway & Light Co	Lighting	1,298 11
June 15	Columbus Railway & Light Co	Lighting	790 68
July 20	Columbus Railway & Light Co	Lighting	595 71
Sept. 22	Columbus Railway & Light Co	Lighting	1,012 62
Oct. 21	Columbus Railway & Light Co	Lighting	514 11
	Total		\$10,741 61

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Administration.	
	W. H. Kramer, Bursar.....	Bills paid	\$28,954 67
	Total		\$28,954 67
		Agronomy.	
	W. H. Kramer, Bursar.....		\$15,402 99
	Total		\$15,402 99
		Special Work, Animal Husbandry.	
	W. H. Kramer, Bursar.....	Bills paid	\$21,501 72
	Total		\$21,501 72
		Special Work, Botany.	
	W. H. Kramer, Bursar		\$7,072 68
	Total		\$7,072 68
		Co-Operative Experiments.	
	W. H. Kramer, Bursar.....	Bills paid	\$17,687 78
	Total		\$17,687 78
		Special Work, Entomology.	
	W. H. Kramer, Bursar.....		\$6,074 73
	Total		\$6,074 73
		Forestry Investigation.	
	W. H. Kramer, Bursar.....	Bills paid	\$7,935 32
	Total		\$7,935 32
		Soils.	
	W. H. Kramer, Bursar.....		\$6,930 67
	Total		\$6,930 67
		Furniture and Carpets.	
	W. H. Kramer, Bursar	Bills paid	\$280 59
	Total		\$280 59
		Chemistry.	
	W. H. Kramer, Bursar		\$3,003 49
	Total		\$3,003 49

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Horticulture.	
	W. H. Kramer, Bursar.....		\$8,157 24
	Total		\$8,157 24
		Nutrition.	
	W. H. Kramer, Bursar.....		\$4,565 28
	Total		\$4,565 28
		Dairy Husbandry.	
	W. H. Kramer, Bursar.....		\$403 37
	Total		\$403 37
		Purchase Land.	
	W. H. Kramer, Bursar.....		\$4,000 00
	Total		\$4,000 00
		Extension Power House.	
	W. H. Kramer, Bursar.....		\$2,009 80
	Total		\$2,009 80
		Encouragement of Agriculture.	
1909.			
Nov 16	U. S. Tel. Co	Service	\$6 15
	A. P. Sandles	Salary	116 67
	F. W. Atcherson	Horse hire	4 00
	Adams Express Co	Service	2 00
17	J. W. Fleming	Salary	75 00
23	C. W. McFarland	Service	22 20
27	G. E. Jobe	Expenses	17 95
29	H. W. Krumm	Postage	26 00
30	Pay roll		359 99
Dec. 1	P. G. Ewart	Expenses	17 00
	N. E. Shaw	Salary	150 00
	H. W. Krumm	Postage	80 00
	A. P. Sandles	Salary	116 67
4	H. D. Leach	Salary	60 00
6	H. J. Speaker	Salary	75 00
7	C. W. Mendenhall	Salary	75 00
	W. E. Evans	Expenses	39 35
	W. E. Evans, Jr	Salary	75 00
	R. C. McKay	Expenses	84 80
	R. C. McKay	Salary	60 00
	H. J. Speaker	Expenses	72 05
	American Express Co	Services	1 25
	F. D. Heckelthorn	Salary	75 00
	F. D. Heckelthorn	Expenses	58 05
	F. D. Heckelthorn	Expenses	53 95
	E. W. Mendenhall	Expenses	93 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION,

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 15	Crystal Ice Co	Ice	\$9 25
	Pay roll		194 17
	C. U. Tel. Co	Service	16 69
16	H. D. Leach	Expenses	64 60
	N. E. Shaw	Expenses	24 97
	E. H. Sell & Co	Sundries	10 60
17	J. W. Fleming	Salary	75 00
	J. W. Fleming	Salary	75 00
	U. S. Tel. Co	Service	7 10
	U. S. Express Co	Service	5 67
18	I. N. Stroud	Laundry	11 60
22	W. U. Tel. Co	Service	5 91
24	McClelland Co	Maps	1 25
27	A. P. Sandles	Salary	116 66
	McAllister, Mohler & Co	Repairing chairs	75
29	American Express Co	Service	1 85
	H. W. Krumm	Postage	5 00
30	Adams Express Co	Service	2 65
31	Pay roll		339 20
	Pay roll		116 67
1910.			
Jan. 3	H. W. Krumm	Postage	4 00
12	H. W. Krumm	Postage	40 00
14	Pay roll		385 84
15	H. W. Krumm	Postage	80 00
	C. U. Tel. Co	Service	17 51
17	Sell & Co	Stationery	4 00
18	U. S. Tel. Co	Service	15 60
	W. U. Tel. Co	Service	4 93
	C. U. Tel. Co	Service	15 00
19	Crystal Ice Co	Ice	5 00
	Citizens Tel. Co	Service	16 00
21	Bucher Engraving Co	Half-tones	11 24
25	American Express Co	Service	5 26
26	The Schoedinger-Marr Co	Gas heater	6 20
	U. S. Express Co	Service	14 71
27	McAllister, Mohler Co	Repairing desk	1 25
	C. U. Tel. Co	Service	3 00
29	I. N. Stroud	Sundries	1 44
31	Pay roll		455 84
	Remington T. W. Co	Repairs	8 00
	H. J. Speaker	Salary	75 00
Feb. 1	Adams Express Co	Service	3 78
3	E. W. Mendenhall	Salary	75 00
	N. E. Shaw	Salary	150 00
5	W. E. Evans, Jr	Salary	75 00
	F. D. Heckathorn	Salary	75 00
12	J. W. Fleming	Expenses	3 30
15	Pay roll		490 00
16	Adams Express Co	Service	3 00
19	H. W. Krumm	Postage	5 00
21	I. H. Sell	Paper	3 00
24	American Express Co	Service	3 06
	Crystal Ice Co	Ice	8 05
	W. U. Tel. Co	Service	8 86

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
Encouragement of Agriculture—Continued.			
1910			
Feb. 24	Hiss Stamp Works	Supplies	\$1 75
	I. N. Stroud	Laundry	5 20
25	U. S. Express Co	Service	6 83
	U. S. Tel Co	Service	27 20
	C. U. Tel Co	Service	26 24
26	Jos. Konode	Cartage	5 55
Mar. 21	H. J. Speaker	Expenses	105 20
	Pay roll		490 00
	Pay roll		489 99
	H. J. Speaker	Salary	75 00
24	H. W. Krumm	Postage	168 24
	H. D. Leach	Salary	60 00
	E. W. Mendenhall	Salary	75 00
	N. E. Shaw	Expenses	29 55
	N. E. Shaw	Salary	166 67
25	W. E. Evans, Jr	Expenses	33 15
	W. E. Evans, Jr	Salary	75 00
26	McAllister-Mohler & Co	Cards	3 50
	F. D. Heckathorn	Expenses	51 25
	F. D. Heckathorn	Salary	75 00
28	E. W. Mendenhall	Expenses	84 30
	Hiss Stamp Works	Supplies	10 00
	Sell & Co.	Supplies	7 70
31	Pay roll		490 00
April 1	H. W. Krumm	Postage	90 00
	H. W. Krumm	P. O. Box	4 00
5	H. Roswag	Ribbons	4 50
	Smith-Premier T. W. Co	Ribbons	3 50
6	H. D. Leach	Expenses	79 80
14	E. H. Sell & Co	Stationery	3 50
15	H. W. Krumm	Postage	250 81
	Pay roll		490 00
18	I. S. McKay	Service	44 00
	I. S. McKay	Expenses	89 95
	N. E. Shaw	Salary	166 66
	N. E. Shaw	Expenses	76 15
	Crystal Ice Co	Ice	10 34
20	W. E. Evans, Jr	Expenses	48 90
	H. D. Leach	Salary	60 00
	H. D. Leach	Expenses	94 45
	E. W. Mendenhall	Salary	75 00
21	F. D. Heckathorn	Salary	75 00
	F. D. Heckathorn	Expenses	59 40
	W. E. Evans, Jr	Salary	75 00
22	H. J. Speaker	Salary	75 00
23	H. W. Krumm	Postage	50 00
26	E. W. Mendenhall	Expenses	108 10
	H. J. Speaker	Expenses	121 60
28	H. W. Krumm	Postage	100 00
29	Pay roll		490 00
May 3	P. W. Montgomery	Services	27 50
	McAllister, Mohler & Co.	Repairing Desk	2 00
4	C. W. Montgomery	Expenses	14 20
9	H. W. Krumm	Postage	120 00
10	Livingston Seed Co.	Seeds	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION,

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
May			
11	Underwood Typewriter Co	Coupon book	\$4 50
13	Pay roll		490 00
	Sell & Co.	Repairs	4 50
14	Empire Photo Supply Co.	Photo supplies	9 06
16	R. S. McKay	Salary	60 00
	Crystal Ice Co.	Ice	6 70
18	E. W. Mendenhall	Salary	75 00
	N. E. Shaw	Salary	166 67
19	N. E. Shaw	Expenses	51 78
	Adams Express Co.	Service	5 30
20	W. E. Evans, Jr	Salary	75 00
	F. D. Heckathorn	Salary	75 00
21	R. S. McKay	Expenses	88 55
	W. E. Evans, Jr	Expenses	79 70
	F. D. Heckathorn	Expenses	56 50
24	H. D. Leach	Expenses	64 60
	H. D. Leach	Salary	60 00
25	H. J. Speaker	Salary	75 00
	H. J. Speaker	Expenses	111 13
26	E. W. Mendenhall	Expenses	96 85
	Pay roll		490 00
31	H. W. Krumm	Postage	80 00
June			
7	H. W. Krumm	Postage	360 00
8	Sell & Co.	Sundries	2 75
10	H. W. Krumm	Postage	100 00
14	Pay roll		448 33
15	H. W. Krumm	Postage	30 00
17	W. U. Tel Co.	Service	2 65
18	U. S. Tel Co.	Service	10 35
	H. J. Speaker	Salary	75 00
20	N. E. Shaw	Salary	166 67
21	E. W. Mendenhall	Salary	75 00
	F. D. Heckathorn	Salary	75 00
	R. S. McKay	Salary	60 00
23	H. W. Krumm	Postage	100 00
	H. J. Speaker	Expenses	100 31
	N. E. Shaw	Expenses	30 95
	R. S. McKay	Expenses	115 30
24	F. D. Heckathorn	Expenses	77 20
	W. E. Evans, Jr	Expenses	59 70
	W. E. Evans, Jr	Salary	75 00
25	H. D. Leach	Expenses	85 65
	H. D. Leach	Salary	60 00
29	E. W. Mendenhall	Expenses	118 83
	A. P. Sandles	Expenses	25 45
30	Pay roll		448 33
July			
5	Merwine & Moore	Stenographer	24 00
6	N. E. Shaw	Salary	83 33
9	H. W. Krumm	Postage	200 00
15	Pay roll		448 35
	H. W. Krumm	Postage	4 00
16	E. J. Filbin	Expenses	2 55
18	N. E. Shaw	Salary	83 33
19	E. W. Mendenhall	Salary	75 00
	F. D. Heckathorn	Salary	75 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1909			
July 19	H. J. Speaker	Salary	\$100 00
	E. J. Haddy	Salary	27 00
	A. P. Sandles	Expenses	28 95
20	R. S. McKay	Salary	60 00
	N. E. Evans	Salary	75 00
25	H. W. Krumm	Postage	182 00
26	H. J. Speaker	Expenses	93 69
	H. D. Leach	Salary	60 00
	P. W. Barnes	Expenses	35 00
28	P. J. Barnes	Salary	25 00
	H. W. Krumm	Postage	192 00
	R. S. McKay	Expenses	94 25
29	Pay roll		448 33
Aug. 1	E. W. Mendenhall	Expenses	100 10
	N. E. Shaw	Expenses	11 45
	E. J. Haddy	Expenses	18 60
	W. E. Evans, Jr.	Expenses	41 35
3	H. D. Leach	Expenses	64 90
	Merwine & Moore	Services	18 00
4	F. D. Heckathorn	Expenses	80 80
	N. E. Shaw	Salary	83 33
	H. W. Krumm	Postage	200 70
6	I. N. Stroud	Laundry	20 10
15	Pay roll		531 66
	M. Hayes	Clerk	37 50
19	N. E. Shaw	Expenses	28 30
20	H. D. Leach	Salary	60 00
	H. W. Krumm	Postage	65 00
22	E. W. Mendenhall	Salary	75 00
	E. W. Mendenhall	Expenses	90 55
	R. S. McKay	Salary	60 00
	P. W. Barnes	Salary	40 00
	E. J. Haddy	Salary	75 00
	H. J. Speaker	Salary	100 00
	H. J. Speaker	Expenses	114 94
	R. S. McKay	Expenses	123 20
23	E. J. Haddy	Expenses	91 60
	Paul W. Barnes	Expenses	82 23
24	Wm. E. Evans, Jr.	Expenses	72 25
	Wm. E. Evans, Jr.	Salary	75 00
	F. D. Heckathorn	Salary	75 00
26	H. W. Krumm	Postage	153 56
29	P. W. Barnes	Expenses	49 05
31	Pay roll		556 66
	U. S. Express Co	Service	31 18
Sept. 1	H. W. Krumm	Postage	263 66
2	Crystal Ice Co	Ice and water	26 62
	Krauss, Butler & Benham Co	Sweeper	3 00
3	H. D. Leach	Expenses	110 50
6	F. D. Heckathorn	Expenses	98 60
7	E. J. Haddy	Expenses	63 75
	H. W. Krumm	Postage	71 15
8	H. W. Krumm	Postage	15 00
12	Sell & Co.	Stationery	8 00
15	Pay roll		694 16

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION,

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
Sept. 16			
	P. Klenner	Sundries	\$4 77
	H. Z. Schwarz	Freight	72
	Jos. Justice	Salary	37 50
	J. M. Justice	Pay roll	720 80
	P. W. Barnes	Salary	50 00
	Jos. Kanode	Hauling	59 83
19	J. A. Beidler	Expenses	137 38
	H. W. Krumm	Postage	80 00
	H. W. Krumm	Postage	1 15
21	W. E. Evans, Jr	Salary	75 00
	E. J. Haddy	Salary	75 00
	Jno. Temple	Labor	4 00
23	R. J. Tussing	Services and expenses	113 54
	E. W. Mendenhall	Salary	75 00
24	N. E. Shaw	Expenses	31 45
26	R. S. McKay	Expenses	106 55
	T. E. Crowley	Expenses	39 40
27	L. W. Kilgore	Expenses	32 35
	Sun Publishing Co.	Advertising	2 35
	H. J. Speaker	Salary	100 00
	H. D. Leach	Salary	60 00
	R. S. McKay	Salary	60 00
	F. D. Heckathorn	Salary	75 00
	W. E. Evans, Jr	Expenses	99 58
	C. W. McFarland	Expenses	99 96
	Toledo Blade Co	Advertising	1 62
	H. W. Krumm	Postage	41 51
	Hiss Stamp Works	Seals	2 00
28	C. U. Tel Co	Service	142 21
	U. S. Express Co	Service	37 91
	The Enquirer Co	Advertising	4 68
	H. J. Speaker	Expenses	104 38
	P. W. Barnes	Expenses	71 10
	Wells Fargo & Co	Service	2 77
29	J. F. Cross	Expenses	26 95
	F. D. Heckathorn	Expenses	109 32
	Citizens Publishing Co	Publishing	2 27
	E. J. Haddy	Expenses	47 65
30	Pay roll		694 16
	Jos. Justice	Salary	37 50
	Ohio State Journal	Sundries	3 27
Oct. 1	W. R. Diehl	Ink	2 25
	H. W. Krumm	Postage	144 00
3	American Express Co	Service	23 35
	The Knv Scherer Co	Service	18 15
4	J. A. Beidler	Expenses	26 15
	Jacob Dean	Expenses	33 15
	Merwine & Moore	Labor	4 95
	Adams Express Co	Service	29 75
5	H. D. Leach	Expenses	118 85
	L. V. Ventman	Labor	18 90
	J. F. Gaden	Expenses	7 20
8	W. H. Jonkinson	Expenses	36 30
	H. W. Krumm	Stamps	180 00
	W. U. Tel Co	Service	30 37

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
Oct. 8	M. H. Jenkinson	Encouragement of Agriculture—Concluded. Services	\$55 00
14	Pay roll		694 16
17	E. J. Haddy	Salary	75 00
	E. W. Mendenhall	Salary	75 00
	H. D. Leach	Salary	60 00
	R. S. McKay	Salary	60 00
20	W. E. Evans	Salary	75 00
	F. D. Heckathorn	Salary	75 00
	E. J. Filbin	Expenses	2 50
21	H. J. Speaker	Salary	100 00
	U. S. Tel. Co.	Service	41 70
22	J. L. Buchanan	Expenses	2 50
	Green-Joyce Co.	Merchandise	7 42
	W. U. Tel Co.	Service	16 35
24	E. W. Mendenhall	Expenses	19 50
25	R. S. McKay	Expenses	113 35
	The C. C. Hager Co.	Ink, etc	3 00
26	Remington T. W. Co.	Repairs and ribbon	1 85
27	E. J. Haddy	Expenses	105 27
	W. E. Evans, Jr.	Expenses	39 80
	F. D. Heckathorn	Expenses	82 30
	W. H. Harrison	Expenses	8 00
28	H. W. Krumm	Postage	100 00
29	Merwine & Moore	Service	15 50
31	Pay roll		694 16
Nov. 1	H. J. Speaker	Expenses	108 08
	Wm. Miller	Expenses	99 55
	C. W. McFarland	Expenses	24 65
	P. J. Evart	Expenses	53 82
2	N. E. Shaw	Expenses	81 10
	E. L. Lybarger	Expenses	22 20
	E. J. Filbin	Expenses	2 55
3	Empire Photo Supply Co.	Sundries	20 88
5	H. P. Fisher	Sundries	5 20
	C. H. Ganson	Expenses	28 50
9	E. J. Haddy	Expenses	50 90
12	A. P. Sandles	Expenses	29 35
14	Anna Snyder	Services	18 00
	Arthur Rose	Haulage	1 00
	Val Spohn	Sundries	4 00
	North American Supply Co.	Sundries	25 75
	U. S. Live Stock Sanitary Assn.	Report	1 00
	Citizens Tel Co.	Service	12 00
15	Polk & Co.	Directory	6 00
	H. D. Leach	Expenses	101 50
	Pay roll		694 16
	J. R. Hughes & Co.	Case, &c.	19 00
	Total		\$30,450 26

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1909			
		Agricultural Fund.	
Nov. 16	N. W. Lord	Analysis	\$1 42
17	W. M. Brown	Expenses	226 07
19	H. W. Krumm	Postage	50 00
20	Chas. Downing	Dues	25 00
	J. M. Justice	Services	20 00
	L. Venneman	Pay roll	68 90
23	Woodruff & Pausch	Freight	6 00
30	L. Venneman	Pay roll	88 40
Dec. 1	E. J. Filbin	Expenses	3 95
	H. A. Weber	Analysis	64 00
4	Lew Venneman	Pay roll	108 75
	W. R. Bosson	Services	10 00
	J. W. Conger	Services	9 00
	Jno. Kratz	Services	9 00
6	Kate Moore	Services	12 50
	H. W. Krumm	Postage	50 00
7	Ohio Electric Ry	Freight	2 68
	Ohio Electric Ry	Freight	3 28
11	Lew Venneman	Pay roll	58 73
	J. M. Justice	Services	22 50
14	T. E. Cromley	Expenses	19 85
15	Southern Hotel	Meals	4 50
	Pay roll		95 83
	N. W. Lord	Analyses	136 00
	Bucher Engraving Co	Half-tones	4 09
16	Col's Hardware Co	Sundries	2 90
	J. Dean	Expenses	16 25
	S. Johnson	Expenses	12 65
	Hanna Paint Mfg. Co	Paint	15 25
	Ohio News Bureau	Service	5 00
	Baker Art Gallery	Photo	26 00
	H. W. Krumm	Postage	7 01
	E. J. Filbin	Expenses	4 80
	Columbus Transfer Co	Carriage	5 00
	Hanna Paint Co	Sundries	21 20
18	Jos. Creiger	Services	24 00
	W. R. Bosson	Services	25 00
	John Kratz	Services	25 00
	W. D. Zinn	Expenses	20 05
	Geo. E. Scott	Expenses	11 70
	M. J. O'Conner	Sundries	7 15
21	W. A. Snider	Feed	44 25
	Geo. Schatzman	Drayage	6 00
	J. W. Nicodemus	Expenses	7 95
	C. W. McFarland	Expenses	40 95
	Ohio Electric Ry	Freight	2 20
22	Jos. Brigham	Expenses	8 75
	George L. Letting	Expenses	5 15
	J. W. Justice	Expenses	31 85
	W. L. Chamberlain	Expenses	12 10
	Ruth P. Feeley	Services	15 00
	Hiss Stamp Works	Sundries	2 10
23	M. C. Thomas	Expenses	9 20
	W. M. Brown	Expenses	146 90
	W. M. Brown	Expenses and per diem	230 84

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund— Continued.			
1909			
Dec. 23	Anna Snyder	Services	\$9 00
	Alice Judd	Services	10 00
24	W. R. Bosson	Services	10 00
	Jos. Kreeger	Services	10 00
	Jno. Kratz	Services	10 00
28	J. F. Gordon	Expenses	7 05
	Jno. Begg	Expenses	10 90
	N. E. Shaw	Expenses	43 70
29	H. W. Krumm	Postage	57 44
	R. A. Hayne	Expenses	12 90
	W. G. Farnsworth	Expenses	9 60
	S. W. Burlingame	Expenses	10 20
	Ohio Electric Ry	Freight	5 10
30	A. P. Sandles	Expenses	77 65
	J. P. Davis	Expenses	18 60
	Ohio Electric Ry	Freight	2 42
31	C. R. Wagner	Expenses	8 00
	Ohio Electric Ry	Freight	5 71
	H. A. Weber	Analyses	160 00
	Ruth Feeley	Services	18 07
	J. W. Fleming	Expenses	51 00
	Pay roll		95 83
	L. Venneman	Pay roll	37 63
	Geo. H. Schatzman	Hauling	6 00
	Margaret Filbin	Clerical work	29 20
	J. M. Justice	Clerical work	17 00
1910			
Jan. 3	Alice G. Judd	Services	16 00
	Anna Snyder	Services	13 44
	H. W. Krumm	Postage	21 27
	N. W. Lord	Analyses	100 00
	Jno. Kratz	Labor	17 50
	W. R. Bronson	Labor	17 50
	Jos. Creager	Labor	17 50
4	H. Wheeler	Oil	1 20
	A. A. Heiber	Per diem	95 00
	A. A. Heiber	Expenses	55 45
	A. A. Heiber	Expenses	12 90
5	F. D. Heckathorn	Expenses	74 35
	F. D. Heckathorn	Salary	75 00
6	H. W. Krumm	Postage	76 44
	Grace Matson	Expenses	2 30
	J. L. Buchanan	Expenses	11 45
7	W. E. Evans, Jr	Salary	75 00
	W. E. Evans, Jr	Expenses	36 95
	N. E. Shaw	Salary	150 00
	E. W. Mendenhall	Salary	75 00
	H. J. Speaker	Expenses	80 55
	Merwin & Moore	Stenographer	11 00
8	E. W. Mendenhall	Expenses	88 50
10	H. D. Leach	Salary	60 00
	H. D. Leach	Expenses	61 55
	R. S. McKay	Expenses	69 80
	R. S. McKay	Salary	60 00
	W. H. Culbertson	Expenses	10 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund—Continued.			
1910			
Jan 11	Aug. Stabler	Expenses	\$21 51
	Aug. Stabler	Services	100 00
	J. L. Buchanan	Services	85 00
	J. L. Buchanan	Expenses	49 00
12	Solomon Johnson	Services	55 00
	Solomon Johnson	Expenses	39 90
	H. J. Speaker	Salary	75 00
	W. M. Cook	Expenses	23 20
14	Frederick Loeser & Co	Photo	3 03
	A. H. Judy	Expenses	61 00
	A. H. Judy	Salary	99 00
	Pay roll		95 83
15	H. W. Krumm	Postage	43 57
17	C. R. Wagner	Expenses	29 16
	Ohio News Bureau	Service	5 00
	J. S. Brigham	Expenses	40 85
	J. S. Brigham	Expenses	77 00
	The Angelus Quartette	Services	25 00
18	E. M. Stein	Services	8 00
	S. E. Strode	Expenses	28 15
	S. E. Strode	Services	49 50
	S. E. Strode	Expenses	7 00
	C. R. Wagner	Expenses	63 25
	C. R. Wagner	Salary	108 00
	Geo. L. Leaming	Expenses	15 44
	Jno. Begg	Services	96 00
	Jno. Begg	Expenses	60 95
19	Frank Blackford	Expenses	53 60
	Frank Blackford	Services	85 00
	Frank Blackford	Expenses	9 05
	W. G. Farnsworth	Expenses	55 11
	W. G. Farnsworth	Services	144 00
	S. W. Burlingame	Expenses	39 29
	S. W. Burlingame	Services	55 00
	H. Markley	Expenses	5 75
20	H. D. Heminway	Expenses	36 20
21	G. C. Housekeeper	Services	20 00
	G. C. Housekeeper	Expenses	14 70
	J. P. Davis	Expenses	55 60
	J. P. Davis	Expenses	28 15
	J. P. Davis	Services	102 00
	J. P. Davis	Services	42 00
	Bueher Engraving Co	Half tones	17 79
22	S. W. Moore	Expenses	19 00
	C. W. Montgomery	Services	55 00
	C. W. Montgomery	Expenses	36 20
	Hirschmann Bros.	Labor and material	20 50
	O. C. Chambers	Prize	10 00
	L. Venneman	Pay roll	37 63
24	C. G. Wilson	Corn prize	20 00
	Oscar Jehring	Corn prize	40 00
	F. E. Dobbins	Corn prize	50 00
	O. E. Dobbins	Corn prize	60 00
	Jos. Knodel	Expenses	27 80
25	W. A. Lloyd	Expenses	30 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund—Continued.			
1910			
Jan. 25	W. I. Chamberlain	Services	\$82 50
	Chas. McIntire	Expenses	9 50
	Geo. Rhue	Corn prize	30 00
	N. E Shaw	Expenses	28 70
27	J. A. Drake	Services	60 00
	J. A. Drake	Expenses	45 35
	The Columbus Hoop Co	Sawdust	31 25
	W. L. Lillie	Picture frame	5 50
	P. G. Ewart	Expenses	15 55
29	N. D. Zinn	Services	90 00
	N. D. Zinn	Expenses	75 75
31	Geo. L. Leaming	Expenses	20 33
	Geo. L. Leaming	Services	60 00
	B. B. Buck	Corn prize	100 00
	Pay roll		95 84
Feb. 1	L. W. Kilgore	Expenses	41 70
	M. C. Thomas	Expenses	53 75
	M. C. Thomas	Salary	90 00
	Lew Venneman	Expenses	2 85
	Lew Venneman	Expenses	19 21
	J. R. Wells	Expenses	35 62
	R. P. Cunningham	Corn prize	80 00
	Horatio Markley	Expenses	36 30
	Horatio Markley	Salary	60 00
2	J. C. Simpson	Expenses	48 50
	W. R. Bosson	Services	34 50
	Jos. Creeger	Services	31 50
	J. M. Justice	Services	54 00
3	O. H. Judy	Expenses	77 74
	O. H. Judy	Services	88 00
	W. I. Chamberlain	Services	60 50
	W. I. Chamberlain	Expenses	44 80
	W. I. Chamberlain	Expenses	40 65
4	R. A. Hayne	Services	90 00
	R. A. Hayne	Expenses	50 35
	H. D. Leach	Services	60 00
	J. A. Beidler	Expenses	44 35
	A. A. Huber	Expenses	5 95
	A. A. Huber	Services	11 00
	E. J. Filbin	Expenses	28 75
5	C. H. Ganon	Expenses	32 50
	H. F. Frike	Expenses	10 05
7	Ohio News Bureau	Service	5 00
8	H. D. Leach	Expenses	67 15
	H. J. Speaker	Expenses	87 15
	McDonald Hardware Co.	Nails	2 15
9	N. P. Hall	Services	40 00
	N. P. Hall	Expenses	19 52
	F. D. Heckathorn	Expenses	71 80
	Wm. Miller	Expenses	79 55
	Jno. Begg	Services	120 00
	Jno. Begg	Expenses	60 80
	Chas. McIntire	Services	108 00
	Chas. McIntire	Expenses	61 75
	Sol Johnson	Expenses	51 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Agricultural Fund— Continued.	
1910			
Feb. 9	Sol Johnson	Services	\$85 00
	C. R. Wagner	Expenses	87 42
	W. A. Lloyd	Expenses	14 20
10	W. E. Evans, Jr.	Expenses	46 50
11	N. E. Shaw	Expenses	50 60
	N. E. Shaw	Expenses	16 00
	E. W. Mendenhall	Expenses	85 43
	C. H. Rich	Expenses	41 20
	C. H. Rich	Services	35 00
	W. W. Cook	Expenses	28 65
	J. R. Wells	Expenses	34 30
	J. R. Wells	Services	65 00
12	J. L. Buchanan	Expenses	63 00
	J. L. Buchanan	Services	90 00
14	H. W. Krumm	Postage	40 00
	Baker Art Gallery	Photo	20 00
15	A. P. Sandles	Expenses	78 05
	Aug. Stabler	Services	100 00
	Aug. Stabler	Expenses	83 66
	Pay roll		100 00
16	G. T. Abbott	Expenses	24 45
	M. O. Bugby	Expenses	17 40
	F. L. Allen	Services	19 00
	F. L. Allen	Expenses	20 00
	Jacob Dean	Expenses	30 25
	Margaret Filbin	Services	17 62
	J. F. Gordon	Services	55 00
	J. F. Gordon	Expenses	24 50
	F. Blackford	Expenses	68 79
	F. Blackford	Services	95 00
17	N. E. Shaw	Expenses	27 90
	N. E. Shaw	Salary	83 33
19	M. C. Thomas	Services	50 00
	M. C. Thomas	Expenses	46 47
	L. G. Spencer	Expenses	55 05
	L. G. Spencer	Services	90 00
	J. F. Cross	Expenses	38 30
	H. J. Speaker	Salary	37 50
	H. J. Speaker	Expenses	37 00
21	W. A. Lloyd	Expenses	29 10
	G. E. Jobe	Expenses	28 20
	Wm. E. Evans, Jr.	Expenses	17 60
	Wm. E. Evans, Jr.	Salary	37 50
23	R. A. Hayne	Expenses	58 45
	R. A. Hayne	Services	85 00
	T. L. Cromley	Expenses	21 50
	J. P. Davis	Expenses	53 00
24	I. D. Heckathorn	Expenses	26 30
	I. D. Heckathorn	Salary	37 50
	E. W. Mendenhall	Salary	37 50
	E. W. Mendenhall	Expenses	40 50
	Geo. L. Scott	Expenses	48 49
	Geo. E. Scott	Expenses	37 60
	Geo. E. Scott	Services	132 00
	W. A. Lloyd	Expenses	21 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund— Continued.			
1910			
Feb. 25	Merwine & Moore	Reporting meeting	\$87 85
	S. W. Burlingame	Services	30 00
	S. W. Burlingame	Expenses	25 99
26	N. G. Farnsworth	Expenses	60 55
	N. G. Farnsworth	Services	120 00
	C. R. Wagner	Services	127 66
28	M. H. Jenkinson	Expenses	21 60
	M. H. Jenkinson	Services	35 00
	Ohio Electric Ry	Freight	17 62
	H. F. Fricke	Expenses	11 40
	Pay roll		100 00
March 1	H. W. Krumm	Postage	80 00
	R. W. Petine	Labor	40 25
	C. W. Montgomery	Expenses	55 27
	C. W. Montgomery	Services	99 00
	J. S. Brigham	Expenses	52 20
	J. S. Brigham	Services	114 00
	J. C. Davis	Services	84 00
	L. J. Tabor	Services	60 00
	L. J. Tabor	Expenses	35 50
	C. G. Williams	Expenses	2 80
	W. I. Chamberlin	Expenses	65 60
	W. I. Chamberlin	Services	110 00
3	E. L. Lyborger	Expenses	18 65
	C. W. McFarland	Expenses	14 70
4	Chas. E. Thorn	Expenses	11 50
	H. D. Leach	Expenses	38 80
	W. G. Farnsworth	Expenses	50 63
	J. L. Buchanan	Expenses	21 95
	J. L. Buchanan	Expenses	35 00
	Horatio Markley	Services	65 00
	Horatio Markley	Services	55 00
	Horatio Markley	Expenses	42 90
	Horatio Markley	Expenses	30 85
5	J. S. Brigham	Services and expenses	119 33
	J. S. Brigham	Expenses	61 90
	W. Paddock	Expenses	10 20
7	J. A. Beidler	Expenses	20 30
	J. F. Cross	Expenses	13 30
	R. A. Hayne	Expenses	8 35
	R. A. Hayne	Services	10 00
8	M. J. O'Connor	Expenses	9 75
	L. G. Spencer	Expenses	27 55
	L. G. Spencer	Services	60 00
	W. R. Bosson	Services	24 00
	Jos. Creeger	Services	24 00
9	Frank Blackford	Expenses	22 05
	Frank Blackford	Services	30 00
	C. G. Ewart	Expenses	35 65
	S. W. Burlingame	Expenses	38 38
	S. W. Burlingame	Services	55 00
	R. Heikes	Services	15 00
10	S. E. Strode	Services	98 50
	S. E. Strode	Expenses	66 75
	N. G. Farnsworth	Services	54 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund—Continued.			
1910			
March 10	W D. Zinn	Services	\$45 00
	W D. Zinn	Expenses	44 65
12	The Ohio News Bureau	Services	5 00
	H. W. Krumm	Postage	80 00
	H. W. Krumm	Postage	40 00
	H. W. Krumm	Postage	40 00
	S. E. Strode	Expenses	57 40
	S. E. Strode	Service	122 00
	Jno. Begg	Services	168 00
	Jno. Begg	Expenses	78 65
	C. E. Sherman	Services and two maps	300 00
15	H. W. Krumm	Postage	80 00
	C. B. Pearson	Jersey record	1 50
	H. D. Leach	Salary	30 00
	T. F. Manns	Expenses	9 75
	H. A. Weber	Analyses	88 00
	Pay roll		100 00
16	Harris & Co	Coupes	3 00
	M. O. Bugby	Expenses	18 00
	S. W. Moore	Services	66 67
	S. W. Moore	Services	150 00
	S. W. Moore	Expenses	64 25
	S. W. Moore	Expenses	43 65
	C. R. Wagner	Services	140 00
	C. R. Wagner	Services	109 74
	C. G. Williams	Expenses	8 35
	Jacob Dean	Expenses	29 45
	Mrs. M. O. Bugby	Expenses	6 15
	E. C. Martindale	Expenses	40 55
	E. C. Martindale	Services	66 00
	W. U. Tel Co	Service	1 33
19	J. W. Nicolemus	Services	45 00
21	M. H. Jenkins	Services	90 00
	R. M. Petine	Expenses	22 75
22	J. M. Justice	Services	131 25
	Geo. H. Schatzman	Hauling	12 75
	Jno. Ading	Labor	3 50
	Margaret Filbin	Services	23 70
	E. J. Filbin	Expenses	55 70
23	W. H. Culbertson	Services	150 00
	W. H. Culbertson	Expenses	51 60
	W. H. Culbertson	Expenses	37 15
	W. H. Culbertson	Expenses	24 90
25	H. A. Weber	Analyses	80 00
	J. W. Fleming	Expenses	3 65
26	R. J. Tussing	Services	2 00
	Geo. Scott	Expenses	22 95
28	U. S. Tel. Co	Service	4 60
	J. W. Nicolemus	Services	95 00
	J. W. Nicolemus	Services	40 00
	J. W. Nicolemus	Expenses	34 50
	J. W. Nicolemus	Expenses	56 25
	S. W. Moore	Expenses	47 25
	S. W. Moore	Salary	100 00
	J. F. Geatin	Labor	14 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund— Continued.			
1910			
March 30	J. F. Gordon	Expenses	\$71 10
	J. F. Gordon	Expenses	84 82
	J. F. Gordon	Services	209 00
	Chas. McIntire	Expenses	82 62
	Chas. McIntire	Services	132 00
	Chas. McIntire	Services	132 00
April 1	Jos. Creeger	Services	44 16
	W. R. Bosson	Services	44 16
	Pay roll		100 00
2	H. A. Weber	Analyses	192 00
	Lowell Roudebush	Services	132 00
	Lowell Roudebush	Expenses	60 75
	Lowell Roudebush	Expenses	5 30
	M. C. Camon	Labor	21 00
	W. M. Brown	Expenses	21 30
	W. M. Brown	Services	35 00
	S. Johnson	Services	30 00
	S. Johnson	Services	17 50
4	D. D. Harsh	Expenses	67 30
	D. D. Harsh	Expenses	24 25
	D. D. Harsh	Services	120 00
	Bucher Engraving Co	Half-tones	7 07
	W. H. Petrie	Labor	3 50
	P. W. Petrie	Labor	22 75
	Ohio News Bureau	Service	5 00
	American Express Co	Service	1 91
5	R. Morris	Labor	12 25
	Livingston Seed Co	Blue grass	24 00
	H. F. Fricke	Expenses	14 85
	Jno. Ading	Labor	24 50
	L. P. Bailey	Expenses	22 95
	L. P. Bailey	Services	18 00
	J. T. Grain	Labor	24 50
	Alice Fricke	Services	28 00
	A. Rosnogle	Ribbons	4 50
7	C. U. Tel. Co	Service	22 95
	J. W. Nicodemus	Expenses	35 28
	N. G. Farnsworth	Services	18 00
	Merwine & Moore	Services	6 00
	Jno. Gould	Services	12 00
	Jno. Gould	Expenses	7 25
	M. H. Jenkinson	Expenses	93 55
	M. H. Jenkinson	Services	45 00
8	Zettler Hardware Co	Sundries	1 00
	J. A. Beidler	Expenses	10 18
11	J. A. Hummon	Services	15 00
	J. A. Hummon	Expenses	10 05
12	H. W. Krumm	Postage	40 00
	Catholic Columbian	Advertising	15 00
14	H. A. Weber	Analyses	88 00
	Bucher Mfg. Co	Etching	4 76
	Lowe Bros	Repairing file	1 80
15	Pay roll		156 25
	Chas. McIntire		77 35
	G. W. Hill	Papering and painting	20 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Agricultural Fund— Continued.	
1910			
April 16	U. S. Tel. Co	Service	\$8 80
	Citizens Tel. Co	Service	16 00
18	Wells Fargo & Co.	Service	80
	Adams Express Co	Service	3 42
	M. H. Jenkinson	Service	60 00
	G. T. Abbott	Expenses	3 50
	W. U. Tel. Co	Service	16 05
	C. U. Tel. Co	Service	16 98
19	American Express Co	Service	28 54
	U. S. Express Co	Service	4 09
	J. T. Grain	Labor	22 75
	R. W. Petrie	Labor	22 75
20	Ruth Wordoll	Expenses	6 85
	Ruth Wordoll	Services	5 00
22	A. Noethlich	Wall paper	8 15
	E. J. Filbin	Expenses	2 55
23	H. A. Weber	Analyses	192 00
29	Pay roll		137 50
May 3	A. White	Labor	20 00
	R. W. Petrie	Labor	21 00
4	J. T. Grain	Labor	21 00
	L. Oger	Labor	8 75
	H. F. Fricke	Expenses	84 10
	L. W. Kilgore	Expenses	24 75
	E. L. Lybarger	Expenses	21 30
	Thos. Wolfert	Labor	8 75
	H. A. Weber	Analyses	184 00
	W. T. Houser	Labor	8 75
	Ohio News Bureau	Service	5 00
6	M. H. Jenkinson	Services	60 00
	M. H. Jenkinson	Expenses	86 50
	Franklin County Tel. Co	Service	1 30
	J. W. Fleming	Expenses	2 55
	E. J. Filbin	Expenses	2 55
7	W. M. Brown	Expenses	105 81
	W. M. Brown	Services	135 00
9	N. W. Lord	Analyses	520 00
	C. H. Ganson	Expenses	25 50
	C. W. McFarland	Expenses	31 65
11	Con Dovy	Labor	5 25
13	Pay roll		137 50
	Livingston Seed Co	Bone	10 00
	J. Haviston	Labor	8 75
	A. P. Sandles	Expenses	30 94
	A. P. Sandles	Expenses	18 10
	J. A. Beidler	Expenses	19 40
	Jacob Dean	Expenses	29 94
14	H. A. Weber	Analyses	240 00
16	U. S. Tel. Co	Service	7 90
17	R. W. Petrie	Labor	21 87
	S. C. Arnold	Photo	1 00
	Ed. Heitrich	Labor	13 50
19	M. W. Brown	Expenses	124 00
	M. W. Brown	Service	130 50
20	R. D. Ray	Labor	38 26

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund— Continued.			
1910			
May 20	P. F. Ritter	Labor	\$10 50
	Jos. Cullen	Labor	8 75
	Alva White	Labor	44 00
21	Henry Huey	Labor	20 00
23	J. C. Cochran	Labor	7 00
	W. T. Houser	Labor	7 00
24	Wells Fargo & Co	Service	1 05
	M. Cannady	Labor	17 50
	J. Haviston	Labor	5 25
	W. B. Coll	Fruit trees	11 00
	F. W. Atcherson	Livery	12 50
	W. U. Tel. Co	Service	4 14
25	American Express Co	Service	4 30
	E. J. Filbin	Expenses	2 55
	J. S. McDone	Labor	16 62
26	U. S. Express Co	Service	7 95
31	Pay roll		137 50
June 1	R. W. Petrie	Labor	24 50
	E. Helfrich	Labor	34 50
	Jno. Herrell	Labor	6 12
	Henry Huey	Labor	42 00
2	E. L. Lybarger	Expenses	10 70
	H. Fricke	Expenses	65 74
	L. Oyer	Labor	17 15
	J. A. Green	Labor	7 00
	Alma White	Labor	52 00
	J. T. Grain	Labor	28 00
	M. Cannady	Labor	25 00
	J. F. Cross	Expenses	19 65
	S. R. White	Labor	22 75
	J. Halliday	Labor	5 25
	C. L. Stater	Labor	3 50
	J. C. Cochran	Labor	24 50
	F. M. Stowell	Labor	5 25
	G. Stammer	Labor	3 50
	L. Oyer	Labor	22 75
	A. Allen	Labor	23 62
	H. A. Weber	Analyses	192 00
6	E. Hoirston	Labor	2 62
	P. Ritter	Labor	24 50
	Wm. Miller	Expenses	51 55
	H. C. Schwarz	Freight, etc	4 68
7	W. J. Pack	Labor	22 75
	C. Smith	Labor	1 75
	M. H. Jenkinson	Expenses	63 15
	M. H. Jenkinson	Salary	115 00
	Ohio News Bureau	Service	5 00
8	J. McDone	Labor	20 12
	W. H. Bunch	Labor	4 37
10	R. D. Gray	Labor	15 50
11	N. W. Lord	Analyses	665 00
13	H. A. Weber	Analyses	48 00
14	Pay roll		137 50
	E. J. Filbin	Expenses	2 55
16	H. C. Schwarz	Freight	1 07

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund—Continued.			
1910			
June 16	M. J. O'Connor	Repairs	\$5 00
	J. A. Beidler	Expenses	17 25
17	A. Huey	Labor	19 60
	H. Huey	Labor	23 60
	L. Herrell	Labor	2 63
	J. Herrell	Labor	14 87
18	R. W. Petrie	Labor	22 75
	Ed Helfrich	Labor	28 05
	C. Schwarz	Labor	7 00
	Jno. Deutch	Labor	5 00
	J. T. Grain	Labor	23 00
	Chas. Smith	Labor	16 10
	W. J. Pack	Labor	9 62
	W. B. Walters	Labor	32 00
	W. B. Walters	Labor	8 00
	H. Gill	Labor	7 00
	J. C. Cochran	Labor	17 50
21	Jas. Coram	Labor	17 15
22	A. Allen	Labor	13 65
	A. White	Labor	46 00
	L. Oyer	Labor	13 12
	R. D. Kay	Labor	40 25
23	H. Gill	Labor	11 90
	C. S. Stater	Labor	11 55
24	R. White	Labor	14 18
	J. M. Stowell	Labor	15 05
	M. Cannady	Labor	20 00
	C. Day	Labor	15 75
28	Jas. McDare	Labor	16 25
29	Geo. Stammeler	Labor	14 87
30	S. K. Johnson	Expenses	13 80
	Pay roll		137 50
July 1	Ed Helfrich	Labor	37 50
	Jacob Dean	Expenses	31 40
	H. F. Fricke	Expenses	50 90
2	Jos. McDone	Labor	1 75
	Jasper Cahagan	Estimate on barn	500 00
	R. D. Roy	Labor	45 50
	R. White	Labor	21 35
5	Jno. Deutch	Labor	25 00
	Jno. Herrell	Labor	15 75
	Alfred Allen	Labor	20 12
6	M. Cannady	Labor	13 20
	A. White	Labor	52 00
	J. C. Cochran	Labor	23 80
	R. W. Petrie	Labor	24 50
	T. J. Grain	Labor	28 00
	A. J. Koehl	Labor	45 00
	C. Smith	Labor	15 75
	J. Coram	Labor	43 75
	L. Herrell	Labor	12 95
	H. A. Weber	Analyses	128 00
7	L. Oyer	Labor	21 87
	F. M. Stowell	Labor	15 75
	P. F. Rutter	Labor	21 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Agricultural Fund— Continued.	
1910			
July 7	H. Huey	Labor	\$42 80
8	E. Viner	Labor	8 00
	N. W. Lord	Analyses	646 00
9	J. W. Fleming	Expenses	8 45
11	W. M. Brown	Expenses	116 40
12	P. G. Ewart	Expenses	49 90
15	Pay roll		137 50
19	Jacob Dean	Expenses	18 35
20	M. H. Jenkinson	Salary	120 00
	F. M. Stowell	Labor	14 18
	Jno. Deutsch	Labor	6 00
	J. C. Cochran	Labor	21 80
	M. H. Jenkinson	Salary	120 00
	F. M. Stowell	Labor	14 18
	Jno. Deutsch	Labor	6 00
	J. C. Cochran	Labor	21 80
	Jos. Justice	Services	50 00
21	J. Pirt	Labor	11 20
	J. Sell	Labor	10 85
	L. Oyer	Labor	18 90
	C. Shoemaker	Labor	3 50
	W. Deavitt	Labor	1 75
	L. A. Loop	Labor	19 60
	J. Marron	Labor	1 40
	R. W. Petrie	Labor	22 75
	F. D. Gerrian	Labor	1 75
	E. O. Day	Labor	30 60
	J. Johnson	Labor	7 18
	R. White	Labor	16 80
	D. Roy	Labor	40 25
22	Edlis Keiner	Labor	40 40
	C. Hume	Labor	1 58
23	Wesley Cogz	Labor	8 93
	Dennis Colman	Labor	1 75
	A. Allen	Labor	14 35
25	P. F. Ritter	Labor	24 00
	A. W. Tumpel	Labor	14 80
	J. F. Grain	Labor	24 00
26	Christ Schwarz	Labor	11 50
	Christ Schwarz	Labor	12 50
	Jno. Cogg	Labor	6 30
	H. Huey	Labor	16 40
	Alva White	Labor	46 00
	Jasper Cohagen	Estimate No. 2	1,325 00
28	J. Dean	Expenses	14 45
	J. A. Beidler	Expenses	33 60
29	Pay roll		137 50
	Jos. Justice	Salary	37 50
30	W. R. Boreson	Labor	52 68
	A. M. Agler	Labor	23 80
	Anna Snyder	Labor	40 60
Aug. 1	Geo. Stammier	Labor	15 75
	Ed Helfrich	Labor	27 30
	J. G. Hare	Expenses	59 14
	A. Noehle	Labor	1 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Agricultural Fund— Continued.	
1910			
Aug. 1	J. F. Cross	Expenses	\$40 30
	L. S. Irwins	Services	110 00
	A. Filbin	Services	46 63
	J. A. Gale	Labor	70
8	H. A. Weber	Analyses	176 00
	L. W. Kilgore	Expenses	23 40
9	N. W. Dord	Analyses	982 00
	W. M. Brown	Wages	120 00
	W. M. Brown	Expenses	121 27
	T. E. Cromley	Expenses	23 55
11	Ohio News Bureau	Service	10 00
12	S. K. Johnson	Expenses	2 65
15	Pay roll		137 50
16	W. M. Brown	Salary	125 00
	C. F. Taylor	Labor	31 79
	W. R. Bosson	Labor	29 51
	J. H. Morrison	Labor	21 00
	A. M. Agler	Labor	25 01
17	A. P. Sandles	Per diem	22 55
	Jos. Justice	Salary	37 50
	E. J. Filbin	Expenses	17 85
18	Anna Snyder	Services	28 38
20	H. W. Krumm	Stamps	60 00
23	J. W. Fleming	Expenses	5 65
25	C. R. Wagner	Services	55 00
	C. R. Wagner	Expenses	59 35
	C. H. Gansen	Expenses	24 50
	C. L. Lybarger	Services	19 55
26	J. P. Corlidge	Cement and sand	410 70
	Jno. Patterson	Sundries	74 00
27	Bauer & Bosinger	Shoeing	10 00
29	Indianapolis Ice Co	Ice	3 25
	McDonald Bros	Cistern tops	30 00
30	Scioto Valley Supply Co	Materials, etc	317 93
31	Pay roll		137 50
	J. Cohagen	Pay roll	285 75
	H. A. Weber	Analyses	240 00
	W. R. Bosson	Labor	41 31
	C. F. Taylor	Labor	35 51
	Jos. Justice	Labor	37 50
	A. M. Agler	Labor	36 05
Sept. 1	J. M. Justice	Pay roll	1,558 95
	J. S. Hare	Services	154 16
	J. S. Hare	Expenses	84 65
	J. S. Hare	Expenses	40 00
	J. A. Bendler	Expenses	38 23
	Jacob Dean	Expenses	17 70
	Cassins & Fearn	Supplies	270 84
2	Crystal Ice Co	Ice and water	26 62
	Krauss, Butler & Benham Co	Sweeper	3 60
3	J. F. Cross	Expenses	13 45
	N. W. Lord	Analyses	518 00
6	J. H. Morrison	Services	28 50
	The Ohio News Bureau	Service	5 00
	Brownbush & Co.	Roofing	497 44

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund—Continued.			
1910			
Sept. 6	American Express Co	Service	\$21 00
7	Jno. Cogg	Labor	19 95
	J. I. Baker	Labor	5 25
8	Bohlender & Son	Plants	85 00
	D. Miller	Labor	22 00
	E. Miller	Labor	13 75
	J. Bowen	Labor	9 90
	D. A. Mathews	Labor	9 90
9	L. S. Ivins	Expenses	29 90
	L. S. Ivins	Services	55 00
	W. U. Tel. Co	Service	5 66
	The Capital Trust Co	State Fair expense	15,000 00
10	E. L. Lyharger	Expenses	22 95
	Hunt, Helm, Ferris & Co	Conveyor	650 30
	J. Wootter	Labor	9 90
	S. V. Workenan	Labor	34 30
12	Jacob Dean	Expenses	23 30
	Schneider Brick Co	Cinders	8 00
	L. B. Rose	Labor	16 50
	Wells Fargo & Co	Service	4 10
13	C. E. Wilson	Painting flag staff	125 00
	Geo. Jackson	Labor	20 13
	H. Wolf	Labor	20 38
	A. Starr	Labor	23 98
	U. H. Robertson	Labor	5 60
	W. Rankin	Labor	7 00
	John Begg	Expenses	67 25
	J. M. Spragg	Labor	32 90
	Jno. Begg	Services	90 00
	Andrew Koehl	Plumbing	55 00
14	P. Higgins	Labor	10 50
	C. F. Price	Labor	27 30
	A. M. Burgess	Labor	19 25
15	W. D. Johnson	Labor	9 90
16	A. Ginn	Labor	8 75
	O. Crawford	Labor	9 90
17	C. L. Baker	Labor	10 80
19	S. V. Supply Co	Supplies	9 51
	Adams Express Co	Service	19 70
	Louis Koehl	Labor	36 00
20	J. Fairrow	Labor	17 60
22	A. J. Marquis	Labor	13 75
	C. E. Wilson	Painting	25 00
26	Wrinkler Paint Mfg. Co	Supplies	664 66
	Henry Dearth	Labor	14 25
27	A. Earl	Lumber	944 96
28	Silas Phillips	Labor	14 80
29	Dawson & Holbrook	Architect's services	250 00
Oct. 1	B. C. Hoss	Gravel	4 80
	J. M. Justice	Pay roll	204 49
3	Henry Wolfe	Signs	10 00
	The Columbus Brass Co	Supplies	36 23
4	E. Dodson	Sawdust	8 75
	R. W. Barrick	Labor	8 00
6	Hirschman Bros	Labor and material	1 491 29

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Agricultural Fund— Concluded.			
1910			
Oct. 14	Jim Coram	Labor	\$3 36
	The Ohio News Bureau	Service	5 00
19	J. M. Justice	Pay roll	194 61
21	Coe & Spencer Lumber Co.	Lumber, etc	172 80
22	Wrinkle Paint Mfg. Co	Paints, etc	56 60
	H. A. Weber	Analyses	72 00
	M. H. Jenkinson	Per diem	65 00
	A. E. Schaffer, Secretary	Membership dues	1 00
	Clark Show Case Co	Glass, etc	14 25
	Nelton & Converse	Lumber	720 89
24	The Federal Gas Co	Gas	83 10
	C. C. Morris Co	Iron work	122 46
25	H. V. Bright	Turn stiles	270 00
	The McDonald Hardware Co	Supplies	43 10
26	Columbus Water Works	Water	320 44
27	American Sewer Pipe Co	Pipe material, traps, etc ..	108 14
	Park Street Lumber Co	Lumber	624 86
	W. A. Snider	Corn	36 50
28	F. A. Bregel	Flowers and plants	32 10
29	Columbus McAdam Co	Stone, etc	208 64
	Cussins & Fearn	Merchandise	26 17
31	Empire Cooping Co.	Cages	160 00
Nov. 2	J. M. Justice	Pay roll	66 50
	M. H. Jenkinson	Expenses	117 50
	M. H. Jenkinson	Per diem	70 00
3	W. H. Miller Co	Supplies	13 05
4	W. M. Brown	Services	55 00
	W. M. Brown	Expenses	55 06
5	The Erner & Hopkins Co	Sundries	14 99
7	Hanna Paint Mfg. Co	Paints	337 44
12	The Livingston Seed Co	Plants	37 55
14	Logan-McCormick	Picture frames	5 40
15	The Dispatch	Advertising	3 27
	S. V. Supply Co	Plumbing	93 00
	H. A. Weber	Analyses	104 00
	The Westwater Supply Co	1 shovel	1 05
	Total		\$62,795 19
Ordinary Repairs State Fair Grounds.			
1909			
Dec. 16	F. B. Hrigg & Co	Nails	\$5 87
1910			
May 2	American Sewer Pipe Co	Pipe	42 60
June 11	P. Morton	Repairs	2 00
14	Cussins & Fearn	Sundries	47 91
	J. P. Cagle	Cement	8 00
23	Dorben Plumbing Co	Plumbing	112 43
July 1	Dorben & Hooker	Architects	250 00
2	Hatfield & Hays Co	Installing piping	183 00
20	C. A. Parker	Labor	5 60
	Joe Park	Labor	8 75
21	W. Rankin	Labor	14 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Or'inary Repairs State Fair Grounds—Concluded.			
1910			
July 21	J. E. Barrey	Labor	\$25 20
	J. Hillis	Labor	8 40
	C. Lowry	Labor	19 80
	J. Rhodes	Labor	16 80
	C. S. Baker	Labor	42 50
	F. Grate	Labor	11 20
	G. Jackson	Labor	14 00
	C. Cohagan	Labor	16 20
	C. Cohagan	Labor	31 95
	J. Cohagan	Labor	21 60
	J. Cohagan	Labor	33 75
25	Ed Scurry	Labor	4 20
26	Joe Wilson	Labor	5 60
	M. Krumm	Rebuilding gates, etc	62 00
	H. Wolfe	Labor	22 40
	W. H. Robertson	Labor	22 40
	J. E. Barrey	Labor	5 60
	Jas. Coram	Labor	25 90
29	E. Conrad	Labor	8 40
Aug. 1	J. M. Justice	Pay roll	1,407 74
4	C. Wilson	Labor	2 80
	J. Conrad	Labor	12 60
10	Ed Conrad	Labor	14 00
	C. A. Parker	Labor	24 80
16	J. M. Justice	Pay roll	1,658 71
17	A. Starr	Labor	22 40
	Jos. Cramer	Repairs	5 00
Sept. 6	Kelton & Converse	Lumber	371 52
	Total		\$4,927 63
Bonds and Interest Board of Agriculture.			
1910			
Mar. 21	Deshler Bank	Bonds and interest	\$7 50
22	Huntington National Bank	Bonds and interest	7 50
23	National Bank of Commerce	Bonds and interest	75 00
24	Union National Bank	Bonds and interest	7 50
	New First National Bank	Bonds and interest	445 00
26	Huntington National Bank	Bonds and interest	152 50
	Commercial National Bank	Bonds and interest	12 50
	Ohio National Bank	Bonds and interest	27 50
April 5	Huntington National Bank	Bonds and interest	7 50
6	Huntington National Bank	Bonds and interest	7 50
22	New First National Bank	Bonds and interest	2 50
29	Ohio National Bank	Bonds and interest	25 00
May 20	New First National Bank	Bonds and interest	75 00
June 4	Huntington National Bank	Bonds and interest	12 50
Sept. 1	The Capitol Trust Co	Bonds and interest	21,000 00
	Total		\$21,865 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Suppression and Prevention of Disease Among Live Stock.	
1909			
Nov. 17	W. U. Tel Co.	Service	\$1 75
18	A. D. Fitzgerald	Expenses	23 77
	G. H. Pierce	Expenses	39 14
	Spencer Lens Co	Laboratory supplies	15 76
22	F. A. Zimmer	Expenses	76 65
	Scientific Materials Co	Flasks	6 96
23	Henry Heil Chemical Co	Bottles	34 48
Dec. 1	Paul Fischer	Expenses	65 00
	Geo. H. Pierce	Salary	100 00
2	Eleanor Critchfield	Salary	60 00
3	A. D. Fitzgerald	Salary	166 66
6	H. W. Krumm, P. M.	Postage	20 00
	S. R. Howard	Expenses	20 85
	S. R. Howard	Salary	35 00
	F. A. Zimmer	Salary	100 00
7	Paul Fischer	Salary	200 00
	H. Braun Sons & Co.	Sundries	31 37
	Arthur Allen	Salary	50 00
	Champlin Printing Co.	Labels	5 00
8	M. B. Lamb	Salary	166 66
	Heil Chemical Co.	Bottles	12 00
9	J. R. Hughes & Co.	Straps	1 80
10	E. H. Sell & Co.	Stationery	1 00
13	Paul Fischer	Expenses	8 40
	F. A. Zimmer	Expenses	78 85
	G. H. Pierce	Expenses	100 04
16	A. D. Fitzgerald	Expenses	13 60
	A. L. Smith	Salary	60 00
17	E. H. Callendar	Services	12 50
22	W. U. Tel Co.	Service	1 35
24	Bucher Engraving Co	Maps	18 39
27	E. H. Sell & Co.	1 Stapler	4 50
28	H. Braun Sons & Co.	Sundries	13 66
	Bucher Engraving Co	Sundries	5 14
	W. U. Tel. Co.	Service	2 69
30	C. H. Case	Expenses	40 15
	G. E. Stechert & Co.	Book	3 75
31	G. H. Pierce	Salary	100 00
1910			
Jan. 3	A. D. Fitzgerald	Salary	166 67
	Paul Fischer	Expenses	30 26
	M. B. Lamb	Expenses	57 93
5	F. A. Zimmer	Salary	100 00
	C. H. Case	Services	80 64
	Paul Fischer	Salary	200 00
	Geo. H. Pierce	Expenses	14 75
10	Arthur Allen	Salary	50 00
	A. L. Smith	Salary	60 00
11	Eleanor Critchfield	Salary	60 00
	F. A. Zimmer	Expenses	84 80
12	A. D. Fitzgerald	Expenses	9 17
17	Beck & Co.	Binders	11 00
	M. B. Lamb	Expenses	56 38
	M. B. Lamb	Salary	166 67

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Suppression and Prevention of Disease Among Live Stock—Continued.	
1910			
Jan. 18	H. Braun Sons & Co.	Sundries	\$5 31
	The Electric Supply Co.	Wire	1 25
	W. U. Tel Co.	Service	1 25
19	Franklin County Telephone Co.	Service	30 00
	Citizens Telephone Co.	Service	4 50
	S. R. Howard.	Services and expenses.	12 60
21	Bucher Engraving Co.	Half-tones.	4 60
26	E. L. Bertram.	Expenses.	7 70
	Bucher Engraving Co.	Half-tones.	16 22
Feb. 1	F. A. Zimmer.	Salary	100 00
	C. H. Case.	Salary	69 12
	C. H. Case.	Expenses.	43 10
2	G. H. Pierce.	Salary	100 00
3	G. E. Stechert & Co.	Book	3 75
4	A. D. Fitzgerald.	Salary	166 67
	Arthur Allen.	Salary	50 00
	Veterinary Journal.	Subscription	3 00
7	American Med. Assn.	Directory	7 00
	G. H. Pierce.	Expenses.	70 50
	H. W. Krumm, P. M.	Postage	25 00
	M. B. Lamb.	Salary	166 67
	M. B. Lamb.	Expenses.	52 35
8	A. D. Fitzgerald.	Expenses.	61 53
9	A. L. Smith.	Salary	60 00
	Paul Fischer.	Salary	200 00
	Paul Fischer.	Expenses.	76 15
12	Eleanor Critchfield.	Salary	60 00
15	F. A. Zimmer.	Expenses.	90 95
21	G. H. Pierce.	Salary	50 00
	A. D. Fitzgerald.	Salary	83 34
23	F. A. Zimmer.	Salary	50 00
25	Franklin County Telephone Co.	Service	2 96
26	M. B. Lamb.	Salary	83 34
Mch. 2	Eleanor Critchfield.	Salary	30 00
4	G. E. Stechert.	Book	4 13
16	W. U. Tel. Co.	Service	4 06
22	Paul Fischer.	Salary and expenses.	114 75
	G. H. Pierce.	Salary	100 00
23	Eleanor Critchfield.	Salary	60 00
25	S. R. Howard.	Services and expenses.	8 60
26	A. Allen.	Salary	50 06
	C. H. Pierce.	Expenses.	74 70
28	H. Braun Sons & Co.	Supplies	23 42
29	M. B. Lamb.	Salary	166 67
	M. B. Lamb.	Expenses.	85 20
	A. D. Fitzgerald.	Expenses.	24 10
	A. D. Fitzgerald.	Salary	166 67
	Paul Fischer.	Salary	225 00
	A. L. Smith.	Salary	60 00
	F. A. Zimmer.	Salary	100 00
	Hiss Stamp Works.	Stencil	1 00
30	G. E. Steckert & Co.	Books	35 75
April 1	H. W. Krumm, P. M.	Postage	20 00
2	Wilcox & Harvey.	Cattle markers	60 00
	W. U. Tel. Co.	Service	1 63

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Suppression and Prevention of Disease Among Live Stock—Continued.	
1910			
April 6	Eleanor Critchfield	Salary	\$30 00
	F. A. Zimmer	Expenses	71 40
7	C. U. Tel. Co.	Service	3 00
16	Citizens Tel. Co.	Service	4 50
18	W. U. Tel. Co.	Service	1 85
19	G. H. Pierce	Salary	100 00
	Eleanor Critchfield	Salary	30 00
20	A. L. Smith	Salary	60 00
	A. D. Fitzgerald	Salary	166 66
22	Paul Fischer	Salary	225 00
	Paul Fischer	Expenses	45 13
	A. Allen	Salary	50 00
25	F. A. Zimmer	Salary	100 00
28	F. A. Zimmer	Expenses	82 85
29	G. H. Pierce	Expenses	59 30
30	A. D. Fitzgerald	Expenses	19 85
May 4	M. B. Lamb	Expenses	82 15
1	M. B. Lamb	Salary	166 66
5	Eleanor Critchfield	Salary	30 00
17	Eleanor Critchfield	Salary	30 00
	G. H. Pierce	Salary	100 00
18	F. A. Zimmer	Salary	100 00
	Paul Fischer	Salary	225 00
19	A. D. Fitzgerald	Salary	166 67
23	G. H. Pierce	Expenses	72 65
24	C. H. Case	Services and expenses	36 18
25	McAllister, Mohler & Co.	Repairs	2 00
26	A. Allen	Salary	50 00
27	T. J. Dundon	Lumber	32 85
	The Frugirl Mailing Co.	Service	2 00
28	Steebhart & Co.	Magazines	18 50
	F. A. Zimmer	Expenses	63 10
	A. D. Fitzgerald	Expenses	11 66
	Underwood T. W. Co.	Ribbons	4 50
June 1	Paul Fischer	Expenses	37 00
	A. L. Smith	Salary	60 00
4	Eliza Montgomery	Cleaning office	4 00
7	Hiss Stamp Works	Badges	17 00
	Bausch & Lomb Co.	Sundries	84 51
11	Manning Bros.	Office fixtures	15 00
	A. Dobbie	Cheese cloth	3 84
	Eleanor Critchfield	Salary	30 00
13	M. B. Lamb	Salary	166 67
	M. B. Lamb	Expenses	79 95
22	G. H. Pierce	Expenses	58 35
24	Paul Fischer	Salary	225 00
	Paul Fischer	Expenses	29 05
	Zetler Hardware Co.	Sundries	17 74
25	Burns Sons & Co.	Sundries	11 25
	G. H. Pierce	Salary	100 00
	L. Doddington & Co.	Cases	10 00
27	H. W. Keenan, P. M.	Postage	20 00
	F. A. Zimmer	Salary	100 00
	A. D. Fitzgerald	Salary	166 67
	A. D. Fitzgerald	Expenses	12 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
June 28	Arthur Allen	Suppression and Prevention of Disease Among Live Stock—Continued.	
29	A. L. Smith	Salary	\$50 00
	C. H. Case	Salary	60 00
30	Randall-Faichney Co	Expenses	62 18
July 1	Eleanor Critchfield	Thermometers	37 25
6	F. A. Zimmer	Salary	35 00
7	Eleanor Critchfield	Expenses	71 85
	H. S. Murphy	Salary	35 00
9	Braun Sons & Co	Salary and expenses	105 33
11	Whitall-Tatum Co	Supplies	21 45
	M. B. Lamb	Jars	26 81
	M. B. Lamb	Salary	166 67
13	Underwood Typewriter Co	Expenses	76 61
14	Franklin County Tel. Co	Repairs	50
16	Spencer Lens Co	Service	10 00
19	Earl Porter	Supplies	14 55
	Eleanor Critchfield	Salary	30 00
	Paul Fischer	Salary	35 00
	W. W. Smith	Salary	225 00
20	D. J. Frame	Salary	25 00
	G. H. Pierce	Salary	30 00
	M. H. Jenkinson	Salary	100 00
21	F. A. Zimmer	Expenses	74 65
23	Arthur Allen	Salary	100 00
	N. Weaver	Salary	60 00
25	H. W. Krumm, P. M	Salary	50 00
26	D. M. Swinehart	Postage	100 00
	A. D. Fitzgerald	Expenses	30 15
	G. H. Pierce	Salary	166 67
	A. L. Smith	Expenses	53 85
Aug. 1	E. W. Porter	Salary	70 00
	H. W. Krumm, P. M	Expenses	7 24
2	H. S. Murphy	Custom duties, etc	18 55
	W. H. Marker	Expenses	52 95
	E. Critchfield	Pigs	85 00
	D. J. Frame	Salary	35 00
	Fred Ealich	Expenses	12 10
	M. B. Lamb	Pigs	81 50
	M. B. Lamb	Salary	166 67
	J. M. Willis	Expenses	75 20
	C. H. Case	Hogs	163 40
3	D. M. Swinehart	Expenses	7 15
	J. L. Williams	Salary	25 00
6	H. C. Murphy	Pigs	62 00
	A. D. Fitzgerald	Salary	50 00
8	H. W. Krumm, P. M	Expenses	19 30
	F. A. Zimmer	Stamps	20 00
	E. H. Sell & Co	Expenses	71 80
	North American Supply Co	Supplies	2 10
9	C. H. Case	Cabinet	5 50
10	Spencer Lens Co	Service	34 56
	T. J. O'Neil	Microscopes, etc	192 30
11	Henry Heil Chemical Co	Awning	5 00
12	McCray Refrigerator Co	Formaline, etc	13 40
		Refrigerator	108 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.	
		Suppression and Prevention of Disease Among Live Stock—Continued.		
Aug. 12	A. L. Smith	Expenses	\$19 75	
	W. W. Smith	Expenses	40 30	
	Paul Fischer	Expenses	8 82	
15	D. J. Frame	Salary	60 00	
	D. M. Swinehart	Salary	50 00	
	H. W. Krumm, P. M.	Stamps	50 00	
16	G. H. Pierce	Salary	100 00	
17	H. S. Murphy	Expenses	121 50	
	H. S. Murphy	Per diem	140 00	
	E. Critchfield	Salary	35 00	
18	W. W. Smith	Salary	50 00	
	A. L. Smith	Salary	70 00	
	Paul Fischer	Salary	225 00	
	Paul Fischer	Expenses	102 05	
	D. J. Frame	Expenses	67 55	
	Norman Weaver	Salary	50 00	
	Arthur Allen	Salary	60 00	
	Earl Porter	Salary	60 00	
	A. M. Jansen	Salary	40 00	
	D. M. Swinehart	Expenses	83 15	
19	Mabel Hayes	Services	22 00	
	M. B. Lamb	Expenses	29 60	
	M. B. Lamb	Salary	166 67	
20	F. A. Zimmer	Salary	100 00	
26	A. D. Fitzgerald	Salary	166 67	
27	G. H. Pierce	Expenses	107 20	
	U. S. Live Stock Assn	Report	7 75	
	H. S. Murphy	Services and expenses	106 60	
30	E. W. Porter	Expenses	32 81	
Sept.	3	Doddington & Co	Sundries	5 50
		J. R. Hughes & Co	Case	1 75
		McCray Refrigerator Co	Refrigerator	230 00
		W. U. Tel. Co	Service	5 23
	6	A. M. Jansen	Expenses	60 50
		Whitall-Tatum Co	Jars	75 81
		Beck & Orr	Stationery	17 50
	7	Franklin County Tel. Co	Service	10 70
	10	Steebhart & Co	Sundries	18 19
	12	Eleanor Critchfield	Salary	35 00
	13	F. A. Zimmer	Expenses	90 45
	17	Eleanor Critchfield	Salary	35 00
		D. J. Frame	Salary	75 00
	19	C. H. Case	Services	34 56
		F. A. Zimmer	Salary	100 00
	20	Earl Porter	Salary	75 00
		A. D. Fitzgerald	Salary	166 67
		Norman Weaver	Salary	50 00
		Arthur Allen	Salary	60 00
	21	Paul Fischer	Salary	225 00
	23	Jacob Kanode	Hauling	4 50
		Hughes & Co	Cases	12 60
	24	D. M. Swinehart	Expenses	70 30
		D. J. Frame	Expenses	60 80
	26	A. D. Fitzgerald	Expenses	27 23
	27	C. H. Case	Expenses	62 46

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Suppression and Prevention of Disease Among Live Stock—Continued.	
1910			
Sept. 27	Columbus Supply Co	Nails	\$2 00
	A. L. Smith	Salary	70 00
	A. M. Jansen	Expenses	91 10
	E. L. Bertram	Expenses	4 26
28	Franklin County Tel. Co	Service	1 05
	Earl Porter	Expenses	35 06
	G. H. Pierce	Expenses	79 05
	G. H. Pierce	Salary	100 00
29	Paul Fischer	Expenses	60 52
Oct. 3	D. M. Swinehart	Salary	75 00
4	W. W. Smith	Salary	50 00
	W. W. Smith	Expenses	49 70
14	F. P. Hall Co	Sundries	2 56
	Doddington & Co	Lumber	42 20
	F. H. Davis	Table	6 36
	W. U. Tel. Co	Service	1 33
	F. G. & A. Howald	Indexes	16 60
15	C. H. Case	Per diem and expenses	14 02
17	F. A. Zimmer	Salary	100 00
	F. A. Zimmer	Expenses	88 65
	D. M. Swinehart	Salary	90 00
	McNeil Sign Co	Cards	6 00
	Buckeye Transfer Co	Drayage	3 00
	Braun Sons & Co	Supplies	89 76
	Tallmadge Hardware Co	Hinges	3 00
	Mebs Drug Co	Thermometer	6 00
	Warren Paint Co	Sundries	5 45
	Krauss, Butler & Benham Co	Denim	17 89
	Beck & Orr	Stationery	50
	G. W. Pierce	Salary	100 00
18	Hughes & Co	Straps	3 35
	Wylis Sign Co	Banners	28 38
	A. M. Jansen	Salary	140 00
	N. Weaver	Salary	50 00
	A. Allen	Salary	60 00
19	A. D. Fitzgerald	Salary	166 67
	Earl Porter	Salary	90 00
	Eleanor Critchfield	Salary	70 00
	Indianola Ice Co	Ice	1 60
20	H. W. Krumm, P. M	Stamps	20 00
	Stechert & Co	Journal	4 00
22	M. B. Lamb	Salary	333 34
	M. B. Lamb	Expenses	13 73
	D. J. Frame	Salary	90 00
	D. M. Swinehart	Expenses	64 25
	A. L. Smith	Salary	70 00
	Paul Fischer	Salary	225 00
	Paul Fischer	Expenses	52 15
24	A. D. Fitzgerald	Expenses	54 15
	E. L. Bertram	Expenses	18 10
	Ed. Pennock	Thermometer	67 71
25	Arthur Allen	Expenses	26 30
26	A. M. Jansen	Expenses	98 95
	D. J. Frame	Expenses	50 60
28	C. H. Case	Per diem and expenses	25 93

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
Oct. 29	Troy Laundering Co	Suppression and Prevention of Disease Among Live Stock—Concluded.	
	Tracy-Wells Co	Laundry	\$2 23
	Max Woche & Sons Co	Rubbers	2 16
	F. A. Zimmer	Syringes, etc.	8 10
31	G. H. Pierce	Expenses	83 95
	Cellar Lumber Co	Expenses	97 86
Nov. 1	Star Laundry	Lumber	20 14
	W. U. Tel. Co	Service	1 40
5	Eleanor Critchfield	Service	1 97
	H. W. Krumm, P. M.	Salary	35 00
7	Knepper Bros	Stamps	20 00
	Paul Fischer	Livery	12 00
10	Jas. Hanson	Syringes	42 64
	Jay Trowbridge	Labor, etc.	34 35
14	J. J. Ferguson	Hauling	10 00
		Secretary's report	1 00
	Total		\$19,968 75
1909			
Nov. 17	Electric Supply & Cons. Co	Serum for Hog Cholera.	
20	M. Wolf	Wire	\$2 50
22	Paul Fischer	Pigs	15 50
23	J. M. Manley	Sundries	34 12
Dec. 7	J. H. Mortz & Co	Pigs	25 00
	D. D. Snider	Feed	126 00
9	J. R. Hughes & Co	Pigs	85 00
	Kleinlein & Benninghaus	Bag	20 00
10	W. S. Rochelle	Sundries	43 18
14	L. E. Strait	Pigs	93 50
16	Val Young	Pigs	135 00
	A. Ferris	Drayage	6 50
22	C. B. Newton	Pigs	13 00
29	The I. W. Bishop Co	Pigs	7 00
30	Columbus Pump Supply Co	Heater, etc	21 50
		Supplies	27 27
1910			
Jan. 3	Paul Fischer	Expenses	20 19
7	Theo. Miner	Pigs	28 00
	Coit Gillespie	Hauling lumber	38 00
18	G. C. Tussing	Straw	13 06
24	The Columbus Slate Co	Roofing	40 00
	J. H. Motz & Co	Feed	55 60
25	C. B. Newton	Pigs	3 00
26	Norman Weaver	Building pen	37 62
27	J. H. Motz & Co	Feed	136 85
	Snider Lumber Co	Lumber	64 70
29	W. A. Forrester	Stone	5 55
Feb. 7	H. Braun Sons & Co	Supplies	54 27
	J. R. Hughes & Co	1 Bag	20 00
	Beck & Orr	Stationery	1 00
	W. E. Jarbaugh	Corn, etc	163 60
9	J. H. Motz & Co	Feed	52 85
11	F. L. Cornell	Pigs	55 78
	J. Rush	Pigs	120 50
12	The J. L. Trauger Co	Printing	2 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
Serum for Hog Cholera — Continued.			
Feb. 14	A. Sisco	Slate	\$23 75
21	Arthur Allen	Salary	25 00
	H. Braun Sons & Co.	Sundries	24 99
23	W. M. Wilson's Sons	Supplies	15 00
24	Hiss Stamp Works	Supplies	4 00
	The H. Mithoff & Co.	Supplies	34 06
25	Geo. H. Pierce	Expenses	22 70
	Keasbey & Mattison	Sundries	5 05
	J. H. Motz & Co.	Feed	134 30
Feb. 26	M. B. Lamb	Expenses	33 35
	Sharp & Smith	Needle	98
	Val Young	Transfer and horse hire ..	9 00
	Norman Weaver	Labor	21 53
	J. L. Oldham	Lumber	26 08
	Oldham Bros	Lead, turpentine, etc.	12 00
Mar. 2	A. L. Smith	Salary	30 00
	Jas. Hanson	Labor	109 20
	A. D. Fitzgerald	Labor	25 22
12	Bucher Engraving Co.	Half-tones and electros ...	2 65
	W. A. Forrester	1 slab	2 50
	H. Braun Sons & Co.	Supplies	9 10
	Beck & Orr	Supplies	16 25
15	F. A. Zimmer	Expenses	39 85
16	Edward Pennoek	Thermometers	67 71
	Spencer Lens Co.	Supplies	57 90
18	Wm. Clark	Straw	46 36
24	Paul Fischer	Expenses	15 20
28	J. H. Motz & Co.	Feed	139 25
	The Hanna Paint Mfg. Co.	Oil	8 25
	Columbus Supply Co.	Hose	10 00
	Paul Fischer	Expenses	7 55
April 1	The Kilbourne & Jacobs Co.	Feed cart	25 90
	J. L. Oldham	Lumber	2 15
2	Hy Heil Chemical Co.	Supplies	34 95
4	American Express Co.	Service	70
5	J. B. Henderson	Hauling	6 50
	N. S. Rochelle	Pigs	64 90
	Norman Weaver	Labor	30 97
7	C. H. Case	Expenses	11 52
	Oldham Bros	Paint	1 70
14	F. G. & A. Howald	Desk	33 50
16	E. E. Mason	Painting pens	29 50
18	American Sewer Pipe Co.	Pipe	7 73
22	H. Braun Sons & Co.	Supplies	14 20
23	Val Young	Services	8 75
26	Stanley Williams	Pigs	200 00
27	C. Gillespie	Labor	18 37
May 9	E. Doddington & Co.	Lumber	7 25
10	Norman Weaver	Labor	24 50
11	J. H. Motz & Co.	Pigs	64 05
12	Crystal Ice Co.	Ice	1 05
14	W. L. Pettit	Pipe	1 84
16	Beeton-Dickinson Co.	Needle	12 16

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
May 18		Serum for Hog Cholera —Continued.	
21	H. Colter	Pigs	\$6 00
25	Irving Anderson	Pigs	6 00
26	H. Braun Sons & Co.	Labor and supplies	1 90
	H. Braun Sons & Co.	Supplies	27 81
	J. H. Motz & Co.	Pigs	65 60
	F. P. Hall & Co.	Fly screens	2 60
27	T. J. Dundon	Lumber	71 95
	Talmadge Hardware Co.	Putties	1 00
	E. E. Mason	Painting	4 25
June 7	Wm. McGaffney	Hogs	7 50
	Jno. McDonough	Hogs	87 50
	Jas. Fritz	Hogs	28 00
	N. Weaver	Labor	10 00
8	J. Ryan	Pigs	64 00
	Crystal Ice Co.	Ice	2 10
	Clyde Heades	Pigs	50 00
10	Keasbey & Mattison Co.	Cement	3 00
	H. L. Wucher	Hogs	29 50
24	J. Hanson	Labor	14 05
27	Frank McClure	Pigs	67 50
28	Val Young	Sundries	10 25
	N. Weaver	Labor	40 00
30	Jas. Maxwell	Rent of land	60 00
	Ab. Graham	Rent of land	50 00
July 2	L. W. Tussing	Straw	40 30
	J. L. Oldham	Cement	2 71
9	Cussins & Fearn	Fence	11 20
11	J. N. Bowman	Pigs	100 00
	Val Kohn	Sundries	28 18
12	W. D. Tussing	Pigs	36 00
13	J. H. Maltz & Co.	Feed	118 65
14	J. L. Oldham	Posts, etc.	12 90
22	Chas. Brown	Pigs	36 50
Aug. 8	Leroy Dobbins	Pigs	18 00
	R. Dobbie	Towels and thread	3 90
	Val Spohn	Covers and jackets	12 75
	H. Braun Sons & Co.	Labor and supplies	21 67
9	J. H. Motz & Co.	Feed stuff	59 95
	F. McClure	Pigs	32 00
	Budd & Ranney Mfg. Co.	Repairs	6 60
	F. P. Hall & Co.	Screen doors	3 00
10	J. R. Hughes & Co.	Leather cases and repairs	17 50
11	C. L. Graham	Hardware	9 92
Sept. 2	Keasbey & Mattison Co.	Lumber	5 66
3	The Columbus Pump Supply Co.	Sundries	5 65
	Braun Sons & Co.	Sundries	38 24
	The Tracy-Wells Co.	Sundries	1 13
	The Dunn Taft Co.	Muslin	3 29
6	W. H. Miller Co.	Sundries	3 65
	The Schoedinger-Marr Co.	Sundries	2 84
	F. McClure	Shirts	30 50
	F. D. Rhodes	Shirts	40 00
	C. Boughman	Shirts	15 00
	Val Spohn	Shirts	5 00
	Motz & Co.	Feed	226 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Serum for Hog Cholera —Concluded.	
1910			
Sept. 7	Val. Young.....	Expenses.....	\$33 73
	Wm. Clark.....	Straw.....	52 94
	J. L. Oldham.....	Lumber.....	65 01
	The F. P. Hall Co.....	Supplies.....	8 55
8	Wm. Timberman.....	Pigs.....	4 00
	Roy Chilcote.....	Pigs.....	19 00
9	Paul Fischer.....	Expenses.....	24 85
	J. F. Gillespie.....	Pigs.....	9 00
10	J. F. Parkinson.....	Labor.....	77 50
	S. Rochelle.....	Straw.....	52 80
22	B. F. Geiser.....	Straw.....	32 91
26	W. C. Baum.....	Pigs.....	106 00
	Wm. Clark.....	Straw.....	24 25
	J. B. Henderson.....	Sundries.....	15 25
27	J. L. Graham.....	Labor.....	15 50
	C. Graham.....	Labor.....	1 25
	J. W. Willis.....	Hogs.....	377 00
29	Earl Underwood.....	Labor.....	5 77
30	A. Cheney.....	Pigs.....	55 00
Oct. 1	I. J. Booker.....	Pigs.....	4 00
4	Orville Hanerty.....	Pigs.....	4 00
8	H. Eikenberg.....	Pigs.....	4 00
14	Motz & Co.....	Feed.....	202 45
	American Sewer Pipe Co.....	Pipe, etc.....	51 01
	Miller's Fair.....	Pans.....	1 50
	Mithoff & Co.....	Sundries.....	9 06
15	J. L. Oldham.....	Lumber.....	12 28
	Radebaugh & Henderlick.....	Labor.....	2 00
17	Spencer Lens Co.....	Graduates.....	15 00
	Val. Spohn.....	Iron, etc.....	81 90
29	Mehs Drug Co.....	50 gallon Cressorin.....	30 00
	Cussins & Fearn.....	Stay fence.....	28 35
31	E. B. Taylor.....	Labor.....	7 75
	Val. Young.....	Horse hire, etc.....	24 50
	Motz & Co.....	Meal, etc.....	69 95
Nov. 1	I. N. Morrow.....	Pigs.....	13 50
	W. J. Steel.....	Pigs.....	50 00
	Clyde Headlee.....	Pigs.....	45 00
	L. Kallier.....	Pigs.....	70 00
	Crystal Ice Co.....	Ice.....	11 40
	Haney & Heil Chemical Co.....	Bottles.....	39 73
9	C. E. Young.....	Expenses.....	76 54
	Total.....		\$6,616 04

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Attorney General.	
	U. G. Denman.....		\$6,500 00
	Total		\$6,500 00
		Asst. Attorney General.	
	W. H. Miller.....		\$4,000 00
	Total		\$4,000 00
		Second Asst. Attorney General.	
	Jno. A. Alburn.....		\$2,500 00
	Total		\$2 500 00
		Messenger.	
	Ralph McCann.....		\$896 25
	Total		\$896 25
		Salaries of Clerk and Stenographers.	
	Pay rolls		\$1,950 00
	Total		\$1,950 00
		Contingent Expenses.	
1909			
Nov. 16	Adams Express Co.....	Service	\$0 83
18	A. H. Smythe	Paid	50
19	H. W. Krumm, P. M.	Postage	20 00
20	The Guide Publishing Co.	Subscription	1 50
22	Crystal Ice Co.....	Ice	2 00
26	C. U. Tel. Co.....	Service	8 56
27	North American Supply Co.	Copy book	2 00
	American Express Co.....	Expressage	35
30	The U. S. Tel. Co.....	Service	5 00
	The U. S. Tel. Co.....	Service	3 25
	The Franklin Towel Supply Co.	Service	6 00
	Pay roll		17 50
Dec. 1	The North American Supply Co.	Lunch	3 75
6	The Erner & Hopkins Co.	Desk fixtures	7 08
	The Ohio News Bureau	Service	8 34
7	J. E. Sheridan	License	90
11	H. W. Krumm, P. M.	Postage	20 00
15	Pay roll		17 50
16	The Erner & Hopkins Co.	Sundries	23 15
	H. W. Krumm	Postage	20 00
17	Crystal Ice Co.....	Service	2 00
18	Ohio Mineral Water Co.....	Water	3 60
27	C. U. Tel. Co.....	Service	9 92
28	The North American Supply Co.	Stationery	2 25
	Nitschke Bros.....	Stationery	2 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses —Continued.			
1909			
Dec. 29	H. W. Krumm, P. M.	Postage	\$20 00
31	Pay roll		17 50
1910			
Jan. 3	H. W. Krumm, P. M.	P. O. Box	3 00
5	W. U. Tel. Co	Service	10 35
12	C. U. Tel. Co	Service	28 50
15	Pay roll		17 50
19	E. T. Stowe	Expenses	1 55
22	F. G. & A. Howland	1 Costume	4 00
	Ohio News Bureau	Service	8 34
	A. H. Smythe	Sundries	3 00
	C. U. Tel. Co	Service	8 96
24	The American Publishing Co.	Subscription	5 00
25	W. U. Tel. Co	Service	2 40
	Citizens Tel. Co	Service	41 50
	Crystal Ice Co	Ice	2 00
	Ohio Mineral Water Co	Water	5 95
	The U. S. Tel. Co	Service	5 60
26	F. T. Webster Co	Ribbons	4 50
	The Reporter Pub. Co	Subscription	5 00
29	H. W. Krumm, P. M.	Postage	10 00
Feb. 1	Pay roll		17 50
7	H. W. Krumm, P. M.	Postage	10 00
15	Pay roll		17 50
26	U. S. Tel. Co	Service	3 90
March 4	The Smith-Premier T. W. Co	Repairs	50
	The Ohio News Bureau	Service	8 34
10	Crystal Ice Co	Ice	2 00
19	Pay roll		35 00
24	H. W. Krumm, P. M.	Postage	50 00
28	The U. S. Tel. Co	Service	15 40
	E. T. Stowe	Sundries	5 23
	E. T. Stowe	Sundries	1 30
31	Pay roll		17 50
	C. U. Tel. Co	Service	26 27
April 2	W. U. Tel. Co	Service	6 19
	Franklin Towel Supply Co.	Service	6 00
	Ohio News Bureau	Service	8 34
4	The Ohio Mineral Water Co		10 15
5	Crystal Ice Co	Ice	2 00
6	H. W. Krumm, P. M.	Postage	5 00
8	E. C. Loomis	Knives	1 00
	J. H. Kenney, clerk	Copy of opinion	2 00
12	H. W. Krumm, P. M.	Postage	20 00
15	Pay roll		17 50
	The Ohio Mineral Water Co	Water	1 20
	A. H. Smythe	Sundries	1 20
18	Citizens Tel. Co	Services	41 50
	Citizens Tel. Co	Services	2 80
20	Citizens Tel. Co	Services	28 50
	The Ohio News Bureau	Services	8 34
	The Erner & Hopkins Co.	Sundries	2 10
21	U. S. Tel. Co	Service	5 85
22	W. U. Tel. Co	Service	1 20
25	Crystal Ice Co	Ice	2 00
	J. H. McHenry, clerk	Fee	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses —Continued.			
1910			
April 29	Pay roll		\$17 50
May 4	E. T. Stowe	Sundries	95
13	H. W. Krumm, P. M.	Stamps	20 00
	Ohio News Bureau	Service	8 34
	F. P. Hall Co	Sundries	2 00
	Sell & Co.	Repairs	25
16	F. Martin	Cleaning carpet	8 26
	F. S. Webster Co.	Ribbons	4 50
	Smith-Premier T. W. Co	Repairs	11 65
20	The F. P. Hall Co	Varnish	90
21	The Smith Premier T. W. Co ..	1 Roll	1 50
24	Crystal Ice Co	Ice	2 00
June 1	H. W. Krumm, P. M.	Postage	20 00
	W. U. Tel. Co	Service	1 35
	Franklin Towel Supply Co.	Towel supply	6 00
14	North American Supply Co ..	Springs	30
15	Ohio Mineral Water Co	Water	11 25
27	H. W. Krumm, P. M.	Postage	20 00
29	U. S. Tel. Co	Service	4 05
30	E. F. Stowe	Expenses	2 15
July 7	E. F. Stowe	Sundries	3 25
	Underwood Typewriter Co.	Rent	4 00
	Ohio News Bureau	Service	8 34
8	W. U. Tel. Co	Service	2 00
9	Crystal Ice Co	Ice	2 00
	Ohio News Bureau	Service	8 34
	Smith Premier T. W. Co	Repairs	5 85
	A. C. Inuis	Installing armature	12 50
	Ohio Mineral Water Co	Water	5 40
11	Electric Supply Co	Lamp	1 10
13	Citizens Telephone Co	Rental, etc	52 00
15	James Collins	Labor	15 00
	W. H. Krumm, P. M.	Box rent	3 00
20	W. H. Krumm, P. M.	Stamps	20 00
21	C. U. Tel. Co	Service	31 88
Aug. 1	U. S. Tel. Co	Service	14 45
4	Crystal Ice Co	Ice	2 00
6	F. S. Webster	Tr. W. Ribbons	9 00
8	Reporter Pub. Co	Subscription	5 00
9	C. U. Tel. Co	Exchange service	36 00
15	Ohio News Bureau	Services	8 34
17	Crystal Ice Co	Ice	2 00
18	C. U. Tel. Co	Service	12 14
	Ohio Mineral Water Co	Water	12 99
19	C. H. Weible	Cleaning rugs	12 00
20	H. W. Krumm, P. M.	Postage	20 00
22	C. U. Tel. Co	Service	1 71
	Underwood Typewriter Co	Rental	4 00
Sept. 14	Yardley Screen Co	Screens	6 00
	Underwood Typewriter Co	Rental	5 00
15	Ohio News Bureau	Service	8 34
	Franklin Towel Supply Co	Supplies	8 25
	H. W. Krumm, P. M.	Stamps	20 00
	Cherrington Printing Co	Sundries	80
16	Crystal Ice Co	Ice	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
Sept. 17	Citizens Telephone Co	Service	\$3 77
19	Ohio Mineral Water Co	Water	6 60
21	F. S. Webster Co	T. W. Ribbons	9 00
26	Wells Fargo & Co. Express ..	Service	50
Oct. 5	Dunlap Mfg. Co	Oil	3 00
15	H. W. Krumm, P. M.	Postage	20 00
20	H. W. Krumm, P. M.	Postage	3 00
	H. W. Krumm, P. M.	Postage	20 00
	Citizens Telephone Co	Service	50 50
	C. U. Telephone Co	Rental, etc	39 00
24	C. C. Hager & Co	Water	1 50
	Total		\$1,445 54
1909			
Nov. 17	H. E. Burns	Salary	\$62 50
23	F. T. Eagleson	Expenses	20 70
	C. D. Laylin	Expenses	4 05
	Henry Shoeple	Services	15 00
	Hayes & Hayes	Services	10 00
29	C. F. Williams	Salary	208 33
30	Justice Williams	Services and expenses ..	91 55
	Office pay roll		403 50
Dec. 1	E. C. Kinkead	Services	110 00
2	R. R. Nevin	Services and expenses ..	51 80
	Carl Norpell	Services	75 00
	E. H. Speidel	Services	15 00
	H. E. Burns	Expenses	13 10
4	G. P. Thorpe	Services and expenses ..	22 10
6	H. E. Burns	Salary	62 50
7	F. E. Pomerene	Services	10 00
	C. D. Laylin	Expenses	4 60
8	R. R. Nevin	Services	25 00
9	Oscar Sheppard	Services	75 00
14	C. D. Laylin	Expenses	14 00
15	Office pay roll		403 50
18	S. W. Bennett	Services	100 00
22	W. L. David	Services	100 00
23	E. L. Voris	Services and expenses ..	49 80
27	C. D. Laylin	Expenses	5 05
29	John H. Price	Services	250 00
	F. T. Eagleson	Expenses	13 00
30	C. P. Hine	Services and expenses ..	125 75
31	Office pay roll		405 50
	H. E. Burns	Salary	62 50
	Warren Thomas	Services and expenses ..	326 60
	R. H. Patchin	Services	50 00
	C. C. Handry	Services	15 00
	Chas. F. Williams	Salary	208 33
1910			
Jan. 3	Froelich & Halm	Services	710 00
4	H. E. Burns	Salary	62 50
12	A. I. Vorys	Services and expenses ..	705 13
15	Office pay roll		403 50
24	R. R. Nevin	Services	35 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Special Counsel—Continued.			
1910			
Jan. 24	J. W. Smith	Services	\$25 00
25	H. E. Burns	Salary and expenses	80 55
26	J. H. Orgill	Services	150 00
26	Froelich & Hahn	Expenses	33 37
Feb. 1	Office pay roll		420 00
	Chas. F. Williams	Salary	208 33
	Milner, Miller & Searl	Services	20 00
4	Justice Wilson	Expenses	9 15
11	H. E. Burns	Salary	62 50
15	Office pay roll		430 65
17	H. E. Burns	Salary	62 50
18	Geo. A. Fairbanks	Services and expenses	39 95
	F. T. Eagleson	Expenses	11 60
19	C. F. Williams	Salary	208 37
23	Warren Thomas	Expenses	28 25
	R. R. Nevin	Services	25 00
	L. B. Moore	Services	5 00
24	A. J. Miller	Services	45 00
26	Froelich & Hahn	Services	220 00
March 9	L. G. Silbaugh	Services	15 00
19	Office pay roll		840 00
25	Chas. F. Williams	Salary	208 33
	H. E. Burns	Salary and expenses	141 05
29	Justice Wilson	Expenses	4 90
	F. T. Eagleson	Expenses	8 25
31	Office pay roll		420 00
	E. W. Porter	Services	10 00
April 2	H. E. Burns	Salary	62 50
5	Warren Thomas	Expenses	25 10
6	Froelich & Hahn	Services	185 00
7	Warren Thomas	Services	300 00
15	Office pay roll		420 00
	Froelich & Hahn	Expenses	28 47
16	H. E. Burns	Salary	62 50
20	R. J. Mauck	Services	50 00
	Chas. F. Williams	Salary	208 33
22	Froelich & Hahn	Services	310 00
	J. H. Price	Services	355 00
	M. A. Daugherty	Services	20 00
	C. P. Hine	Services and expenses	251 70
23	R. H. Patchin	Services	10 00
27	C. D. Laylin	Steamer passage	75 00
29	Office pay roll		420 00
May 3	A. T. Ullman	Services	25 00
	F. T. Eagleson	Expenses	25 30
4	Justice Wilson	Expenses	2 20
7	H. E. Burns	Expenses	12 20
9	H. E. Burns	Salary	62 50
	Office pay roll		150 00
13	G. P. Thorpe	Services	50 00
14	Froelich & Hahn	Expenses	11 05
16	J. S. Sites	Services	10 00
	A. J. Miller	Services	10 00
20	A. S. Iddings	Services	50 00
21	H. E. Burns	Salary	62 50
23	Chas. F. Williams	Salary	208 33

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Special Counsel —Continued.	
1910			
May 23	D. K. Watson	Services	\$500 00
24	S. W. Bennett	Services and expenses	235 75
28	Justice Wilson	Expenses	14 40
31	Office pay roll		420 00
June 1	A. W. DeWeese	Services	10 00
2	C. D. Laylin	Expenses	292 97
	Vorvys & Kinkhead	Services	2,500 00
	F. T. Eagleson	Expenses	11 90
4	H. E. Burns	Salary	62 50
9	J. H. Price	Services	170 00
13	Warren Thomas	Services	75 00
	J. H. Price	Services	345 00
14	Office pay roll		420 00
15	Froelich & Hahn	Services	210 00
16	C. C. Connell	Services	3,000 00
	E. S. Kinkhead	Expenses	29 45
20	L. G. Silbaugh	Services	50 00
	A. I. Vorvys	Expenses	65 42
21	Warren Thomas	Expenses	21 35
22	H. E. Burns	Salary	62 50
23	C. F. Williams	Salary	208 33
25	J. M. Sallenberger	Services	400 00
28	Theo. Horstman	Services	1,000 00
30	Office pay roll		420 00
July 2	C. D. Laylin	Expenses	14 80
7	L. C. Laylin	Services	200 00
	H. E. Burns	Salary and expenses	73 95
9	Froelich & Hahn	Services	175 00
15	Office pay roll		420 00
20	C. F. Williams	Salary	208 33
25	A. F. Brown	Services	10 00
26	H. Burns	Salary	62 50
30	Office pay roll		420 00
Aug. 3	H. E. Burns	Salary	62 50
	J. H. Price	Services	170 00
	R. R. Nevin	Services	275 00
8	E. E. Clevenger	Services and expenses	5 65
10	Froelich & Hahn	Expenses	15 05
13	Warren Thomas	Expenses	11 10
15	Office pay roll		450 00
	Vorvys & Kinkhead	Services	1,500 00
16	Warren Thomas	Services	93 00
20	Chas. F. Williams	Salary	208 33
22	H. M. Britton	Services	10 00
	J. M. Sheets	Services	100 00
23	H. E. Burns	Salary	62 50
31	Office pay roll		120 00
Sept. 2	L. C. Laylin	Services	500 00
9	H. E. Burns	Salary	62 50
15	Office pay roll		420 00
16	C. D. Laylin	Expenses	14 60
17	H. E. Burns	Salary	62 50
19	Chas. F. Williams	Salary	208 33
26	H. E. Burns	Expenses	13 15
28	J. H. Price	Services	335 00
30	Office pay roll		420 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910			
Sept. 30	Froelich & Hahn	Special Counsel —Concluded. Expenses	\$19 95
Oct. 4	C. D. Laylin	Expenses	18 45
11	F. T. Eagleson	Expenses	8 55
14	Office pay roll		420 00
	Froelich & Hahn	Services	510 00
	R. R. Nevin	Services and expenses	110 50
19	C. F. Williams	Salary	208 33
20	H. E. Burns	Salary	62 50
25	Warren Thomas	Services	160 00
31	Office pay roll		420 00
Nov. 7	H. E. Burns	Salary	62 50
15	Office pay roll		450 00
	Total		\$32,829 46
1909.			
Nov. 23	W. H. Miller	Traveling Expense.	\$96 20
24	F. H. Kirtley		6 00
Dec. 15	J. A. Album		64 40
28	Justice Wilson		11 70
1910.			
Jan. 19	W. H. Miller		17 55
20	J. A. Album		5 85
Feb. 1	W. H. Miller		24 70
15	F. H. Kirtley		8 10
17	W. H. Miller		84 35
April 4	J. A. Album		30 70
9	F. H. Kirtley		8 15
May 18	W. H. Miller		15 05
June 2	W. H. Miller		11 20
10	F. H. Kirtley		2 20
25	W. H. Miller		14 75
July 7	W. H. Miller		22 80
	F. H. Kirtley		23 50
Aug. 5	J. H. Alburn		37 45
12	W. H. Miller		55 55
Sept. 3	W. H. Miller		66 35
17	W. H. Miller		11 90
	Total		\$618 45
1909.			
Nov. 16	C. C. Connell	Costs in Cases Brought by State. Expenses	\$37 70
Dec. 1	Daisy D. Perkins	Expenses	11 25
6	F. C. Mitchell	Clerk's costs	44 16
	H. C. Park	Clerk's costs	73 09
16	J. S. McNatt	Fees	2 00
18	Jas. R. Gray	Clerk's costs	12 55
30	C. P. Hine	Paid stenographer	17 50
1910.			
Jan. 3	H. C. Park	Clerk's fees	2 25
	J. M. Ebert	Clerk's fees	19 91

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Costs in cases Brought by State—Concluded.	
Jan. 26	G. F. Spreng	Witness fee	\$1 00
Feb. 11	Wm. Jerome Kuertz		40 00
	S. H. Wolfe		150 00
	Clayton C. Hall		150 00
	A. M. Webb		88 50
	Law Reporting Company		225 60
	Froelich & Hahn		58 53
	Jno. J. Hall		12 50
	Torrence Huffman		12 50
	J. W. Smith		39 75
28	D. F. Johnson		17 30
Mar. 4	D. F. Johnson	Witness fee	3 50
5	Froelich & Hahn		3 00
	Jno. S. McNutt	Fee	4 00
31	Toledo Record Printing Co	Printing	66 10
	H. C. Park, clerk	Fees	1 00
April 1	The D. N. L. Photo Co	Copies	1 40
	Armstrong & O'Key	Transcribing	29 70
2	B. E. Dilley, clerk	Fees	5 70
4	F. B. Toothaker	Printing	31 00
5	Johnson & Hardin	Printing	105 00
	J. S. McNutt	Fee	5 00
18	Toledo Record Co	Printing	14 25
May 7	H. E. Burns	Map	1 50
10	J. S. McNutt	Fee	2 00
13	Toledo Legal Brief & Record Co	Brief, etc.	13 00
23	J. S. McNutt	Fee	2 00
28	Cincinnati Times-Star	Advertising	7 40
June 14	Harris Hancock	Witness fee	100 00
21	S. H. Wolfe	Services	350 70
July 1	H. C. Park, clerk	Fee	5 00
8	P. W. Durr, clerk	Fee	5 96
9	Perrin & Traub	Reporting	198 00
	F. B. Toothaker	Printing	7 00
11	S. H. Wolfe	Services	495 88
Aug. 3	Toledo Legal Brief & Record Co	Printing	19 00
10	W. H. Miller	Expenses and bills paid ..	25 95
Sept. 15	The Gates Co	Printing	8 50
16	Armstrong & O'Key	Services	61 50
Oct. 14	Warren Thomas	Services	47 00
20	F. B. Toothaker	Printing	144 50
Nov. 9	H. C. Park, clerk	Fees	1 50
	Total		\$2,782 13
1909.		Stenographic Work.	
	Office pay roll		\$960 00
Dec. 17	L. H. McMillan	Services	23 50
24	H. H. Grant	Depositions	293 85
27	A. M. Webb	Copies depositions	58 00
1910.			
Jan. 24	J. E. Usher	Copy	10 60
April 6	E. D. Gunning	Transcript	18 90
15	L. H. McMillan	Copying	15 10
20	L. H. McMillan	Copying	4 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Stenographic Work— Concluded.			
1910.			
July 1	Dorothy Moore	Services	\$100 00
Aug. 6	J. H. McMillan	Services	80 00
9	Dorothy Moore	Services	83 33
25	Ethel Herrick	Services	1 00
Sept. 6	Dorothy Moore	Services	83 33
Oct. 14	W. Thomas	Services	15 90
Nov. 4	Alice Glenn	Transcript	103 25
	Total		\$1,851 56
Remodeling Office.			
1910.			
June 15	Spencer & Son		\$121 50
Sundry Investigations State Treasury, etc.			
1910.			
Mar. 5	May Robins	Copies	\$32 50
10	E. F. Romer	Expenses	134 35
12	E. F. Romer	Services	360 00
19	A. M. Agler	Services	9 00
21	E. F. Romer	Expenses	26 90
	C. C. Connell	Copies petition	8 36
29	L. H. McMillan	Services	18 00
	Guarantee Title & Trust Co	Service	5 00
April 2	H. J. Booth	Services	1,543 63
8	H. C. Park, clerk	Fees	41 00
13	E. F. Romer	Expenses	107 75
May 10	Armstrong & O'Key	Taking statements	64 36
12	E. F. Romer	Expenses	73 40
14	E. F. Romer	Services	520 00
June 9	E. F. Romer	Services	150 00
	E. F. Romer	Expenses	56 75
July 2	H. J. Booth	Services	1,000 00
Aug. 11	W. W. Woodbury	Services	195 00
Nov. 3	W. H. Proper	Canal depts	200 00
5	H. J. Bradbury		150 00
15	H. J. Booth	Services	1,500 00
	H. J. Booth	Expenses	74 80
	Total		\$6,270 80
Books, Furniture and Carpets.			
1909.			
Nov. 18	A. H. Smythe	Dictionary	\$3 00
22	American Publishers Co	Book	1 50
Dec. 28	W. H. Anderson Co	Reports	6 00
	Ohio Law Reporter Co	Subscription	1 50
1910.			
Mar. 1	W. H. Anderson Co	Books	21 00
	Sellbach Trunk Co	Case	3 75
5	Schuchinger-Marr Co	Supplies	1 45
May 28	W. H. Anderson Co	Books	24 00
June 1	Ohio Law Reporter Co	Digest	3 75
15	Ohio Law Reporter Co	Subscription	1 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Books, Furniture and Carpets—Concluded.	
June 15	American Publishers Co	Subscription	\$7 50
	Sell & Co	Cabinet	20 00
July 7	W. H. Anderson Co	Reports	35 35
	F. G. & A. Howald	Table	2 25
8	The Franklin Printing Co	Cabinets	62 00
	Krauss, Butler & Benham Co	Shades	6 60
9	W. H. Anderson Co	Books	288 00
12	Ohio Law Reporter Co	Reports	1 50
Aug. 3	W. H. Anderson Co	Books	22 00
	F. G. & A. Howald	Costumer	4 50
	W. H. Anderson Co	Books	19 00
15	E. H. Sell & Co	Tables and book case	133 00
	W. H. Anderson Co	Reports	2 85
20	W. H. Anderson Co	Digest	4 00
	G. F. & A. Howald	Sundries	12 75
23	Schoedinger-Marr Co	Cuspidors	3 40
25	J. D. Cheney	Postal guide	3 50
Sept. 17	The F. Shepard Co	Subscription	3 00
22	W. H. Anderson Co	Books	6 85
Oct. 3	C. A. Thompson, Secy. State	Codes	40 50
11	E. H. Sell & Co	Table	32 50
13	Ruggles-Gale Co	Books	9 75
18	McAllister, Mohler & Co.	Chair	45 00
21	E. H. Sell & Co	Binder	8 00
	Total		\$844 25

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Auditor of State.	
	E. M. Fullington		\$6,500 00
	Total		\$6,500 00
		Salary of the Deputy Auditor of State.	
	A. H. Beatty		\$3,000 00
	Total		\$3,000 00
		Salaries of Clerk	
	Pay rolls		\$16,121 38
	Total		\$16,121 38

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Excise Clerks.	
	Pay rolls		\$2,763 40
	Total		\$2,763 40
		Salary of Inspector and Examiner of Institutions.	
	F. C. Rochester		\$2,000 00
	Total		\$2,000 00
		Salary of Liquor Tax Deputies.	
	Pay rolls		\$3,500 00
	Total		\$3,500 00
		Examiners Public Service Corporations.	
	Pay rolls		\$4,500 00
	Total		\$4,500 00
		Examiners State Departments.	
	Pay rolls		\$4,400 00
	Total		\$4,400 00
		Contingent Expenses.	
1909.			
Nov. 16	American Express Co.	Service	\$1 00
17	Crystal Ice Co.	Ice	3 80
18	Central Union Telephone Co. .	Service	2 80
26	O. Roswagle	Typewriter ribbons	8 00
27	German American Pub. Co.	Publishing statements	2 00
30	Pay roll		37 50
	C. L. Hughes	Janitor	26 00
	U. S. Express Co.	Service	1 86
Dec. 1	W. U. Telegraph Co.	Service	21 77
	The Columbus Pharmaceutical Co. .	Acid	50
2	American Express Co.	Service	38
7	Hiss Stamp Works	Stamps	10
	The Ohio News Bureau	Service	10 00
9	Capital City Laundry	Laundry	51
	Ohio State Journal	Publishing notice	2 00
11	Jefferson Spring Water Co.	Water	1 50
	H. W. Kramer, P. M.	Postage	5 00
15	Pay roll		37 50
	Amelia Bohlander	Cooking oil	35 00
	C. L. Hughes	Janitor	26 00
16	American Express Co.	Service	4 59
17	U. S. Express Co.	Service	7 43
21	The Courier Publishing Co.	Advertising	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Continued.			
1909.			
Dec. 23	George F. Jelleff	Keys	\$1 50
28	W. U. Telegraph Co	Service	1 06
30	Adams Express Co	Service	6 58
31	Pay roll		37 50
	C. L. Hughes	Janitor	28 00
	C. U. Telephone Co.	Service	5 75
1910.			
Jan. 1	W. H. Krumm, P. M.	Postage	4 00
2	Sell & Co.	Paper	75
7	A. H. Smythe	Pens.	4 25
	Citizens Telephone Co	Service	16 00
	Ohio News Bureau	Clippings	5 00
	North American Supply Co ..	Sundries	1 50
8	Nitschke Bros.	Pads	75
10	Central Union Telephone Co ..	Service	42 00
12	W. U. Telegraph Co	Service	1 16
	Ohio State Journal	Publishing notices	2 00
	German American Pub. Co	Publishing notices	2 00
	Capital City Laundry	Service	54
14	Pay roll		37 50
	C. L. Hughes	Janitor	26 00
18	Wells Fargo Co	Service	7 58
	Wells Fargo Co	Service	9 14
	Jefferson Spring Water Co.	Water	3 00
	Hiss Stamp Works	Postage	60
19	Crystal Ice Co	Ice	2 00
	Crystal Ice Co	Ice	2 00
20	American Express Co	Service	6 27
22	U. S. Express Co	Service	8 14
27	Mrs. Amelia Bohlander	Cleaning office	21 00
	The F. P. Hall Co	Bolts	50
	U. S. Telephone Co	Service	7 25
31	Pay roll		37 50
	C. L. Hughes	Janitor	26 00
Feb. 7	Capital City Laundry Co	Laundry	54
8	F. Russell	Atlas	2 95
9	Hiss Stamp Works	Ink	1 20
10	Wells Fargo Co	Service	1 95
	American Express Co	Service	10 36
12	Postal Tel. Co	Service	25
14	The Jefferson Spring Water Co.	Water	2 25
15	Pay roll		37 50
	C. L. Hughes	Janitor	26 00
	U. S. Express Co	Service	55
	Crystal Ice Co	Ice	2 00
18	Underwood Typewriter Co	Repairs	1 40
24	W. U. Tel. Co	Service	4 39
	Ohio News Bureau	Clipping	5 00
25	U. S. Telephone Co	Service	7 85
	The Ohio Bulletin	Subscription	5 00
26	Sell & Co.	Stationery	2 00
28	C. U. Tel. Co	Service	5 20
Mar. 19	Pay roll		123 00
21	The Ohio News Bureau	Clippings	5 00
	D. J. Ryan	Land map	35 00
23	Wells Fargo Co	Service	1 92

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Continued.	
Mar. 23	German American Pub. Co.	Publishing notices	\$4 00
	O. H. Smythe Pub. Co.	Indexes	2 50
	Ohio State Journal	Advertising	4 00
24	A. Rosnagle	Carbon paper	4 00
25	Capital City Laundry	Laundry	55
28	H. W. Krumm, P. M.	Postoffice box	4 00
	The Jefferson Spring Water Co.	Water	2 25
	German American Pub. Co.	Advertising	2 00
	W. U. Tel. Co.	Service	1 91
	Crystal Ice Co.	Ice	2 00
31	Pay roll		65 50
	U. S. Express Co.	Service	40
April 1	H. W. Krumm, P. M.	Postage	150 00
5	The Ohio News Bureau	Service	5 00
7	C. U. Tel. Co.	Service	42 00
	Citizens' Tel. Co.	Service	16 00
11	The Erner & Hopkins Co.	Repairs	90
12	Ohio State Journal	Publishing notices	2 00
	Hiss Stamp Works	Stamps	1 15
13	The Jefferson Spring Water Co.	Water	2 75
15	Pay roll		63 50
18	American Express Co.	Service	28 32
	W. U. Tel. Co.	Service	31
	American Express Co.	Service	11 74
	U. S. Express Co.	Service	9 55
	T. J. O'Neil	Placing awnings	4 00
20	Mrs. Bolander	Cleaning office	42 00
	H. W. Krumm, P. M.	Postage	5 00
21	German American Pub. Co.	Advertising	2 00
22	The Ohio Law Reporter Co.	Subscription	2 50
25	Underwood Typewriter Co.	Exchange machine	42 25
26	Hiss Stamp Works	Sundries	1 10
27	Wells Fargo Co.	Service	11 89
	Crystal Ice Co.	Ice	2 00
28	C. U. Tel. Co.	Service	17 01
	U. S. Tel. Co.	Service	8 35
	Pay roll		63 50
May 1	Ohio News Bureau	Service	5 00
6	Capital City Laundry Co.	Service	62
13	Pay roll		61 50
16	Hiss Stamp Works	Inv.	30
	W. U. Tel. Co.	Service	1 00
	Jefferson Spring Water Co.	Service	2 25
	H. W. Krumm, P. M.	Postage	100 00
	H. W. Krumm, P. M.	Postage	200 00
18	Crystal Ice Co.	Ice	2 00
	Wells Fargo Co.	Service	3 70
19	American Express Co.	Service	6 47
20	Hiss Stamp Works	Dates	1 75
	German American Pub. Co.	Notices	2 00
21	Capital City Laundry	Laundry	55
	C. U. Telephone Co.	Service	14 00
25	U. S. Telephone Co.	Service	5 55
27	D. C. Chambers Pharmaceutical Co.	Acid etc.	1 10
28	Underwood Typewriter Co.	Ribbons	5 50
31	Pay roll		65 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
June			
1	Newton Robinson	Labor	\$4 00
2	The Ohio News Bureau	Service	5 00
4	Chas. Thocker	Labor	2 00
6	N. A. Supply Co	Ink	2 25
	Arthur Rose	Hauling	75
7	Hiss Stamp Works	Stamps	95
	Adams Express Co	Service	3 44
8	The Renner-Baber Co	Water	1 75
14	Pay roll		63 50
15	Amelia Bohlander	Cleaning Office	28 00
16	U. S. Express Co		4 46
20	Hiss Stamp Works	Stamps	1 50
	H. W. Krumm, P. M.	Stamps	5 00
21	Crystal Ice Co	Ice	2 00
22	American Express Co	Service	1 39
23	H. W. Krumm, P. M.	Postage	4 00
24	Yardley Screen Co	Service	3 00
	Hiss Stamp Works	Stamps	3 50
25	U. S. Tel. Co	Service	1 95
28	Wells Fargo Co	Service	3 06
	C. U. Tel. Co	Service	7 35
29	W. U. Tel. Co	Service	97
30	Pay roll		63 50
July			
5	The Ohio News Bureau	Service	5 00
7	Renner-Baber Water Co	Water	3 75
	Underwood Typewriter Co	Sundries	11 00
11	The Capital City Laundry Co	Service	90
	C. U. Tel. Co	Service	42 00
12	German American Pub. Co	Advertising	2 00
13	Citizens' Tel. Co	Service	16 00
	Ohio State Journal	Service	2 00
15	Pay roll		63 50
16	Postal Tel. Co	Service	67
19	Hiss Stamp Works	Stamps	55
	American Express Co	Service	13 04
21	Elliott-Fisher Co	Ribbon	1 00
26	W. U. Tel. Co	Service	1 67
29	Pay roll		63 50
	C. U. Tel. Co	Service	14 65
	Wells Fargo & Co	Service	9 52
Aug.			
1	Columbia Carbon Co	Paper	4 00
	H. W. Krumm, P. M.	Stamps	132 00
6	Ohio State Journal	Advertising	2 00
10	German American Pub. Co	Publishing	2 00
	North American Supply Co	Stencil paper	2 00
12	E. H. Sell & Co	Pens	1 25
	Geo. F. Jelleff	Keys	40
15	Pay roll		63 50
	Capital City Laundry Co	Laundry	58
	Adams Express Co	Services	19 52
16	R. L. Polk & Co	Directory	6 00
17	American Express Co	Service	3 65
18	The Ohio News Bureau	Service	5 00
	W. U. Tel. Co	Service	5 16
19	Wells Fargo & Co	Service	2 61
24	U. S. Tel. Co	Service	6 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
Aug. 24	Renner-Baber Water Co	Water	\$3 75
25	J. D. Cherry	Postal guide	3 50
26	U. S. Express Co	Service	19 32
30	F. P. Hall	Service	45
	Burrroughs Adding Machine Co	Repairs	1 25
31	Pay roll		65 50
Sept. 1	H. W. Krumm, P. M.	Postage	100 00
	Hiss Stamp Works	Sundries	70
2	C. U. Tel. Co	Service	17 57
8	The Onyx Paint Co.	Floor wax	70
	The Ohio News Bureau	Service	5 00
13	Secretary of State	2 sets code	9 00
15	Pay roll		63 50
21	Kossman Dye Co.	Cleaning curtains	2 50
28	Wells Fargo & Co	Service	83
29	C. U. Tel. Co	Service	21 03
	Dispatch Printing Co	Publishing	2 00
30	Pay roll		63 50
	The Columbus Pharmacal Co ..	Sundries	80
Oct. 1	The Renner-Baber Water Co ..	Water	3 75
3	Hiss Stamp Works	Stamps	30
	Sell & Co	Sundries	4 50
4	Adams Express Co	Service	60
5	H. W. Krumm, P. M.	Postage	152 00
	The Ohio Law Reporter	Digest	2 50
7	The Ohio News Bureau	Service	5 00
8	Burrroughs Adding Machine Co	Repairs	2 00
	C. U. Tel. Co	Service	42 00
10	Ohio State Journal	Advertising	2 00
13	Columbus Citizens' Tel. Co ..	Service	16 00
	H. W. Krumm, P. M.	Box rent	4 00
14	Pay roll		63 50
	The Renner-Baber Co.	Water	2 75
15	Underwood Typewriter Co ..	Repairs, etc	13 40
17	The Capital City Laundry ..	Service	1 36
	C. C. Smith	Sundries	2 98
21	Wells Fargo & Co	Service	6 82
	C. C. Hager Co.	Pad and ink	2 00
24	Sell & Co	Carbon	1 00
25	The U. S. Tel. Co	Service	2 30
27	Wells Fargo & Co	Service	2 50
31	Pay roll		63 50
Nov. 1	C. U. Tel. Co	Service	8 15
	American Express Co	Service	1 47
2	German American Pub. Co ..	Publishing notice	2 00
	Adams Express Co	Service	5 72
7	Ohio News Bureau	Service	5 00
	German American Pub. Co ..	Publishing	2 00
9	Adams Express Co	Service	15 68
11	McCormick & Austin	Labor	1 50
	H. W. Krumm, P. M.	Envelopes	42 88
	H. W. Krumm, P. M.	Postage	170 00
15	Pay roll		63 50
	Total		\$3,798 99

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses.	
1909.			
Nov. 17	Peter Outcault.		\$57 30
	J. H. McGiffert		45 55
22	E. M. Fullington		46 65
Dec. 1	Peter Outcault.		22 50
7	J. H. McGiffert.		53 50
5	Peter Outcault.		34 90
20	J. H. McGiffert		53 35
1910.			
Jan. 3	F. C. Rochester		14 05
	Peter Outcault.		116 40
	J. H. McGiffert		17 40
17	Peter Outcault.		23 40
	J. H. McGiffert		58 50
Feb. 3	J. H. McGiffert		58 85
4	Peter Outcault.		97 92
11	E. M. Fullington		67 50
16	Peter Outcault.		75 74
	J. H. McGiffert		53 90
Mar. 2	J. H. McGiffert		39 20
	Peter Outcault.		44 00
10	E. M. Fullington		26 70
16	Peter Outcault.		45 15
21	J. H. McGiffert		55 30
25	A. B. Dawson		20 15
	A. W. Beatty		4 30
April 1	Peter Outcault.		42 10
4	A. B. Dawson		17 95
	J. H. McGiffert		76 60
18	J. H. McGiffert		63 80
	Peter Outcault.		51 50
27	E. F. Brown		70 20
29	Peter Outcault.		63 75
May 2	J. H. McGiffert		70 70
9	E. M. Fullington		70 90
18	J. H. McGiffert		49 70
	Peter Outcault.		37 65
June 1	J. H. McGiffert		43 90
	Peter Outcault.		55 90
	A. B. Dawson		34 30
10	E. M. Fullington		16 55
15	F. C. Rochester		10 20
20	J. H. McGiffert		63 55
21	Peter Outcault.		39 75
July 2	Peter Outcault.		34 30
5	E. M. Fullington		20 45
	J. H. McGiffert		59 85
18	Peter Outcault.		80 75
19	J. H. McGiffert		24 95
30	Peter Outcault.		83 40
Aug. 1	J. H. McGiffert		59 20
2	E. M. Fullington		30 10
10	F. C. Rochester		25 50
15	Peter Outcault.		22 35
17	J. H. McGiffert		13 50
27	A. W. Beatty		10 30
30	F. C. Rochester		9 10
31	Peter Outcault.		89 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
Traveling Expenses—			
Concluded.			
1910.			
Sept. 6	J. H. McGiffert		\$70 10
13	F. C. Rochester		27 40
20	J. H. McGiffert		36 65
	A. B. Dawson		19 55
23	Peter Outcault		53 85
Oct. 5	A. B. Dawson		44 75
6	J. M. McGiffert		43 45
20	E. M. Fullington		31 60
	J. H. McGiffert		43 40
21	A. B. Dawson		19 90
Nov. 1	J. H. McGiffert		48 35
14	E. M. Fullington		15 70
	Total		\$3,028 76
File Cases.			
1909.			
Dec. 22	Pullman Mfg. Co.	Ventilators	\$29 50
31	The Erner & Hopkins Co.	Sundries	3 60
1910.			
Jan. 17	The Erner & Hopkins Co.	Service	20 88
29	The Erner & Hopkins Co.	Repairs	5 70
April 1	P. W. Otis	Ventilating	35 09
25	The Erner & Hopkins Co.	Repairing bells	6 70
May 27	The Erner & Hopkins Co.	Repairs	5 90
June 1	Chas. Thecker	Labor	5 00
July 5	Simonton Construction Co.	Wiring, etc.	100 00
7	Eivers Lumber Co.	Lumber	4 35
9	E. C. McDaniel	Estimate No. 1	200 00
	Geo. F. Jelleff	Lock, etc.	6 50
13	R. S. Allen	Plastering	8 00
	E. C. McDaniel	Estimate	100 00
	Wm. Boyd	Cleaning carpets	10 40
19	Simonton Construction Co.	Wiring land room	39 00
21	E. C. McDaniel	Final estimate	35 00
	McAuley-Peters Awning Co.	1 Awning	5 00
23	Wm. Boyd	Services	2 50
Aug. 1	The Erner & Hopkins Co.	Reflectors	2 88
Sept. 6	Joseph Erb	Cases	350 00
Oct. 22	Joseph Erb	Deposit boxes	18 00
	Total		\$993 91
Carpets and Furniture.			
1909.			
Dec. 16	The Fredlock Furniture Co.	Furniture	\$11 60
1910.			
Jan. 12	F. G. & A. Howald	Furniture	4 05
26	The North American Supply Co.	Newstyle	35 00
Feb. 7	J. M. & W. Westwater	Cupboards	9 25
Aug. 11	F. G. & A. Howald	Hassock	2 00
Oct. 3	F. G. & A. Howald	Repairs	4 15
	Total		\$66 05

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Expense Investigating School Lands.	
June 30	M. H. Beard	Salary	\$41 10
July 16	M. H. Beard	Salary	62 50
	M. H. Beard	Expenses	28 50
Aug. 3	M. H. Beard	Expenses	34 90
	M. H. Beard	Salary	62 50
17	M. H. Beard	Salary	62 50
	M. H. Beard	Expenses	43 35
Sept. 3	M. H. Beard	Expenses	44 90
	M. H. Beard	Salary	62 50
16	M. H. Beard	Salary	62 50
	M. H. Beard	Expenses	32 75
Oct. 5	M. H. Beard	Expenses	35 80
	M. H. Beard	Salary	62 50
20	M. H. Beard	Salary	40 30
	M. H. Beard	Expenses	25 65
Nov. 2	M. H. Beard	Expenses	34 85
	M. H. Beard	Salary	62 50
	Total		\$799 60

ARCHAEOLOGICAL AND HISTORICAL SOCIETY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses.	
	E. F. Wood, treasurer	Bills paid	\$3,133 12
	Total		\$3,133 12
		Field Work, Fort Ancient, and Serpent Mound.	
	E. F. Wood, treasurer	Bills paid	\$2,442 95
	Total		\$2,442 95
		Publications.	
	E. F. Woods	Bills paid	\$2,345 21
	Total		\$2,345 21
		Re-Printing.	
	E. F. Wood, treasurer	Bills paid	\$3,000 00
	Total		\$3,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF ASSESSORS.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.		Contingent Expenses.	
Nov. 19	H. W. Krumm, P. M.	Postage	\$200 00
1910.			
Jan. 15	H. W. Krumm, P. M.	Postage	72 00
Mar. 24	Beck & Orr.	Sundries	9 00
Nov. 14	H. W. Krumm, P. M.	Postage	300 00
	Total		\$581 00

DEPARTMENT OF BANKS AND BANKING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Superintendent of Banks.	
	B. B. Seymour. ....	.....	\$3,402 76
	F. E. Baxter .....	.....	1,805 57
	Total		\$5,208 33
		Salaries of Clerks.	
	Pay rolls .....	.....	\$4,868 84
	Total		\$4,868 84
		Salaries of Examiners.	
	Pay rolls .....	.....	\$13,871 65
	Total		\$13,871 65
		Steel File Cases.	
	Jos. Erb .....	.....	\$62 83
	Total		\$62 83
		Traveling Expense.	
1909.			
Dec. 3	W. O. Heffernan .....	.....	\$161 40
	F. E. Baxter .....	.....	81 05
	C. M. Hinman .....	.....	128 65
	C. J. Daoust .....	.....	140 40
4	B. B. Seymour .....	.....	45 60
8	W. B. Hopkins .....	.....	131 00
9	J. A. Holmes .....	.....	96 30
	Geo. W. Walters .....	.....	112 60
	F. F. Romer .....	.....	160 10
11	C. R. Dodge .....	.....	118 50
1910			
Jan. 4	W. B. Hopkins .....	.....	89 45
	W. O. Heffernan .....	.....	112 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DEPARTMENT OF BANKS AND BANKING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expense— Continued.	
1910.			
Jan. 4	C. J. Daoust		\$54 00
	J. A. Holmes		48 25
	Geo. Walters		57 95
	C. M. Hinman		116 30
5	C. R. Dodge		130 55
	F. E. Baxter		84 25
	B. B. Seymour		31 59
6	E. F. Romer		95 25
Feb. 15	Geo. Walters		5 50
	C. J. Daoust		99 90
	E. F. Romer		93 15
16	C. R. Dodge		157 00
	C. M. Hinman		111 70
17	W. O. Heffernan		101 70
	W. B. Hopkins		154 80
	J. A. Holmes		71 55
18	F. E. Baxter		44 00
19	B. B. Seymour		12 45
Mar. 23	J. A. Holmes		97 80
	C. M. Hinman		116 60
	C. J. Daoust		156 10
	W. O. Heffernan		123 10
26	C. R. Dodge		122 75
	B. B. Seymour		12 25
	F. E. Baxter		87 25
30	Geo. Walters		51 60
April 1	W. B. Hopkins		104 00
19	C. M. Hinman		109 70
	J. H. Holmes		116 65
	C. J. Daoust		147 60
	W. O. Heffernan		181 30
	W. B. Hopkins		113 75
25	B. B. Seymour		34 05
	C. R. Dodge		132 50
	F. E. Baxter		52 45
29	Geo. Walters		37 90
May 19	W. B. Hopkins		125 25
	C. J. Daoust		137 30
	W. O. Heffernan		107 60
	J. A. Holmes		60 85
	C. M. Hinman		136 85
21	C. R. Dodge		94 35
	F. E. Baxter		52 20
	B. B. Seymour		58 70
23	Geo. Walters		104 05
June 18	W. O. Heffernan		151 55
	C. J. Daoust		138 25
	E. F. Romer		67 97
	C. M. Hinman		121 90
	W. B. Hopkins		122 00
	J. A. Holmes		78 87
21	Geo. Walters		69 00
29	B. B. Seymour		30 39
	C. R. Dodge		120 80
	F. E. Baxter		35 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DEPARTMENT OF BANKS AND BANKING.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
July . 15	F. E. Baxter	Traveling Expense— Concluded.	\$16 90
16	B. B. Seymour		6 60
19	W. B. Hopkins		105 45
	N. K. Stillwell		10 10
	C. M. Hinman		99 35
	Geo. Walters		86 90
	E. F. Romer		68 34
20	C. R. Dodge		103 55
	W. O. Heffernan		123 50
23	J. A. Holmes		19 00
28	C. J. Daoust		85 40
Aug. 16	F. E. Baxter		35 84
17	C. R. Dodge		126 38
	W. O. Heffernan		146 30
	C. J. Daoust		124 05
	C. M. Hinman		127 00
	Geo. Walters		57 20
	W. B. Hopkins		148 25
23	E. F. Romer		89 59
Sept. 15	F. E. Baxter		106 45
16	J. A. Holmes		32 15
17	Geo. Walters		33 20
	W. O. Heffernan		143 20
	C. R. Dodge		189 95
20	W. B. Hopkins		150 55
	C. J. Daoust		129 30
21	C. M. Hinman		112 25
	E. F. Romer		142 97
Oct. 14	F. E. Baxter		37 29
18	J. A. Holmes		44 95
	C. J. Daoust		152 95
	C. M. Hinman		140 20
	E. F. Romer		103 76
	C. R. Dodge		84 10
	W. B. Hopkins		144 20
	E. F. Baldwin		11 35
	Geo. Walters		34 70
19	W. O. Heffernan		131 70
Nov. 5	C. S. Baxter		85 05
	Total		\$10,051 14
Contingent Expenses.			
1909.			
Dec. 6	W. R. Diehl	Knives	\$0 50
	H. W. Krumin, P. M.	Postage	12 00
8	C. U. Telephone Co.	Service	9 40
11	Cleveland Telephone Co.	Service	7 30
16	W. U. Tel. Co.	Service	1 75
23	B. B. Seymour	First Bank Association	20 00
24	H. W. Krumin, P. M.	Postage	20 00
1910.			
Jan. 5	Broughton Bro. Co.	Stationery	5 90
6	Citizens Telephone Co.	Rental	13 00
	F. H. Sell & Co.	Sundries	2 50
10	Hiss Stamp Works	Sundries	70

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DEPARTMENT OF BANKS AND BANKING.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Continued.			
1910.			
Jan. 10	C. U. Telephone Co.	Service	\$7 85
14	Smith Premier Typewriter Co.	Ribbons	1 50
15	U. S. Telephone Co.	Service	3 35
18	Addressograph Co.	Sundries	24
	W. U. Tel. Co.	Services	1 00
20	Cleveland Telephone Co.	Services	22 55
25	H. W. Krumm, P. M.	Postage	26 00
Feb. 4	Sell & Co.	Sundries	5 00
9	C. U. Telephone Co.	Service	9 95
14	C. W. Lapp	Lettering	2 00
15	Cleveland Telephone Co.	Service	2 45
16	H. W. Krumm, P. M.	Postage	2 13
Mar. 23	H. W. Krumm, P. M.	Postage	27 42
April 5	R. G. Dun & Co.	Subscription 1 year	100 00
6	H. W. Krumm, P. M.	Postage	10 00
9	Citizens Telephone Co.	Exchange	13 00
11	Cleveland Telephone Co.	Service	21 00
13	W. U. Tel. Co.	Service	1 25
	Morreau Mfg. Co.	Sundries	6 00
14	U. S. Telephone Co.	Service	1 70
18	C. U. Telephone Co.	Service	9 20
21	Cleveland Telephone Co.	Service	2 60
28	H. W. Krumm, P. M.	Postage	13 00
	Ruggles-Gale Co.	Stationery	20 40
May 11	C. U. Telephone Co.	Service	7 65
13	W. U. Tel. Co.	Service	1 64
20	Cleveland Telephone Co.	Service	2 15
	B. B. Seymour	Adding machine	325 00
25	H. W. Krumm, P. M.	Stamps	30 00
	Smith Premier Typewriter Co.	Ribbons	75
June 1	Sell & Co.	Stationery	24 70
2	Burroughs Adding Machine Co.	Repairs	4 00
7	H. W. Krumm, P. M.	Postage	67 00
10	C. U. Telephone Co.	Service	10 85
	Hiss Stamp Works	Sundries	2 65
15	Cleveland Telephone Co.	Service	3 10
28	Burroughs Adding Machine Co.	Paper	1 75
July 8	Wells Fargo Express Co.	Service	1 25
9	H. W. Krumm, P. M.	Postage	15 00
	Elite Stenograph Bureau		1 00
	C. U. Telephone Co.	Service	6 10
11	Sell & Co.	Sundries	6 15
	Citizens Telephone Co.	Exchange	13 00
13	U. S. Telephone Co.	Service	1 05
19	Cleveland Telephone Co.	Exchange	22 45
20	H. W. Krumm, P. M.	Stamps	15 00
25	Sell & Co.	Sundries	1 45
26	Hiss Stamp Works	Stamps	1 30
	W. U. Tel. Co.	Service	4 36
Aug. 1	W. A. Morris	Labor	1 00
2	Beggs & Co.	Curtains	5 30
3	Smith Premier Typewriter Co.	Repairs and ribbons	5 25
8	H. W. Krumm, P. M.	Stamps	13 00
	Burroughs Bros.	Binders and baskets	5 55
	C. U. Telephone Co.	Service	8 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DEPARTMENT OF BANKS AND BANKING.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
Aug. 11	Independent Towel Supply Co.	Service	\$5 10
15	Ohio News Bureau	Service	5 00
	C. W. Lapp	Lettering	2 25
17	American Express Co	Service	1 10
18	W. U. Tel. Co	Service	1 50
	U. S. Telephone Co	Service	1 55
	R. L. Polk & Co	Directory	6 00
19	Underwood Typewriter Co	Typewriter	92 25
20	Cleveland Telephone Co	Service	4 40
	H. W. Krumm, P. M	Postage	25 00
31	McClelland & Co	Dictionary, etc	17 00
Sept. 1	H. W. Krumm, P. M	Stamps	36 00
	Addressograph Co	Service	1 54
6	Sell & Co	Stationery	8 75
7	J. L. Trauger Printing Co	Sundries	15 50
	Guide Publishing Co	Subscription	1 50
8	Ohio News Bureau	Service	5 00
12	U. S. Telephone Co	Service	2 00
13	C. U. Telephone Co	Service	8 75
17	American Express Co	Expressage	2 30
19	H. W. Krumm, P. M	Postage	15 00
27	H. W. Krumm, P. M	Postage	68 68
29	C. U. Telephone Co	Moving telephone	1 00
Oct. 1	H. W. Krumm, P. M	Postage	13 00
3	Adder Machine Co	Sundries	2 30
	Sell & Co	Cabinet	5 35
5	Ohio News Bureau	Service	5 00
6	McAllister-Mohler Co	Repairs	11 00
	W. A. Morris	Labor and supplies	7 33
7	Independent Towel Supply Co	Service	2 40
	C. U. Telephone Co	Service	10 80
8	W. U. Tel. Co	Service	4 12
17	U. S. Telephone Co	Service	3 05
20	H. W. Krumm, P. M	Postage	25 00
	American Express Co	Service	1 30
26	Cleveland Telephone Co	Service	46 79
Nov. 3	W. A. Morris	Labor	10 00
5	H. W. Krumm, P. M	Postage	30 00
12	Ohio News Bureau	Service	5 00
11	Bennett Cleveland Co	Typewriter	18 00
	W. H. Krumm, P. M	Postage	15 00
	Sell & Co	Stationery	4 45
15	Citizens Telephone Co	Service	14 73
	Total		\$1,578 78
		Office Rent.	
	Central National Bank	Rent	\$1,800 00
	Total		\$1,800 00
		Furniture and Carpets.	
1910.			
June 17	Vincent-Barstow Co	Rug	\$40 00
	Ohio Desk & Chair Co	Furniture	110 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DEPARTMENT OF BANKS AND BANKING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Furniture and Carpets— Concluded.	
1910.			
July 26	Vincent-Barstow Co	Rug	\$15 00
Sept. 3	Ohio Desk Co.	Chair	5 00
12	McAllister-Mohler Co	Desk	21 00
Oct. 6	E. W. Price Co	Book case	32 70
	Total		\$223 70

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses Board of Arbitra- tion.	
1909.			
Nov. 30	Joseph Bishop	Services and expenses	\$161 30
	S. N. Owen	Services and expenses	80 40
Dec. 1	A. H. Stotts	Janitor	5 00
	Palace Hotel Co	Hotel bill	6 75
1910.			
Jan. 3	S. N. Owen	Services and expenses	50 70
	Joseph Bishop	Services and expenses	197 85
4	A. H. Stotts	Janitor	5 00
5	W. U. Tel. Co	Service	35
6	Jefferson Hotel Co	Hotel bill	2 50
10	The Cambrian Hotel	Hotel bill	4 00
Feb. 23	A. H. Stotts	Janitor	5 00
	Joseph Bishop	Per diem and expenses	200 45
24	Forest City House	Hotel bill	13 25
25	Citizens Telephone Co	Service	10 00
Mar. 7	The McKinley Hotel	Hotel bill	4 05
9	Phillips House Co	Hotel bill	3 75
14	Remington Typewriter Co	Ribbon	75
16	Franklin Towel Supply Co	Supplies	1 00
April 1	Joseph Bishop	Per diem and expenses	159 95
	Pearl C. Boice	Typewriting	30 00
2	A. H. Stotts	Janitor	5 00
5	Hotel Imperial	Hotel bill	3 00
	Forest City House	Hotel bill	7 00
	W. U. Tel. Co	Service	50
	A. H. Stotts	Janitor	5 00
6	Jefferson Hotel Co	Hotel bill	3 00
7	The McKinley Hotel	Hotel bill	7 30
8	Joseph Bishop	Per diem and expenses	174 65
12	Palace Hotel Co	Hotel bill	2 25
20	Citizens Telephone Co	Service	10 00
27	The Barnett House	Hotel bill	5 20
May 6	Joseph Bishop	Salary and expenses	180 40
	Pearl C. Boice	Typewriting, etc	30 00
7	Jefferson Hotel Co	Room and board	2 50
10	A. H. Stotts	Janitor	5 00
June 6	Jefferson Hotel	Hotel bill	3 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses Board of Arbitration—Concluded.	
1910.			
June 7	A. H. Stotts	Janitor	\$5 00
	Pearl Boice	Clerk	30 00
9	Joseph Bishop	Per diem and expenses	194 75
10	U. S. Tel. Co	Service	80
13	The Palace Hotel Co	Hotel bill	15 65
July 5	Franklin Towel Supply Co	Service	1 00
6	Pearl C. Boice	Salary	30 00
9	Citizens Telephone Co	Service	10 00
	Joseph Bishop	Salary and expenses	168 10
	Jefferson Hotel	Expenses	3 00
11	U. S. Tel. Co	Service	2 35
21	Theo. I. Reese Co	Expenses	5 70
26	W. U. Tel. Co	Service	2 84
Aug. 1	Pearl C. Boice	Office work	30 00
	T. I. Reese	Per diem and expenses	92 00
	A. F. Sparks	Per diem and expenses	116 85
	Joseph Bishop	Per diem and expenses	175 60
3	A. H. Stotts	Janitor	5 00
4	A. H. Stotts	Janitor	5 00
Sept. 13	Joseph Bishop	Per diem and expenses	188 80
	Pearl Boice	Salary	30 00
14	W. U. Tel. Co	Service	50
16	W. U. Tel. Co	Service	40
	Chryst & Roach	Hotel bill	7 50
22	A. H. Stotts	Janitor	5 00
Oct. 18	Pearl C. Boice	Salary	30 00
	Joseph Bishop	Salary and expenses	155 30
19	A. H. Stotts	Janitor	5 00
20	The Warden	Hotel bill	2 50
22	Citizens Telephone Co	Service	10 00
	A. Rosnagle	Ribbons	1 50
Nov. 3	Pearl C. Boice	Typewriting	30 00
	Joseph Bishop	Services and expenses	156 65
	A. H. Stotts	Janitor	5 00
7	Franklin Towel Supply Co	Service	1 00
	Total		\$2,908 89

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expenses Board of Charities.	
1909.			
Nov. 17	U S. Express Co	Service	\$4 85
	W. U. Tel. Co	Service	1 11
18	Columbus Citizens Tel. Co	Rental	10 00
	R. M. Shupe	Stamps	30 00
19	Columbus Towel Supply Co	Service	1 00
22	J. S. Neavue	Expenses	3 10
23	H. H. McFadden	Expenses	24 85
	C. E. Loose	Repairing clock	1 00
29	E. H. Sell & Co	County guides	1 95
Dec. 1	W. U. Tel. Co	Service	64
	J. N. Oren	Expenses	14 60
7	American Express Co	Service	30
15	Underwood Typewriter Co	1 Typewriter	70 00
16	H. H. Shirer	Expenses	14 00
27	Crystal Ice Co	Ice	4 75
	Addressograph Co	Cabinet, etc	19 35
28	R. C. Burton	Expenses	24 10
29	C. U. Tel. Co	Service	1 60
30	Adams Express Co	Service	2 41
31	R. M. Shupe	Postage, etc	35 81
	H. H. Shirer	Postage, etc	28 85
1910.			
Jan. 5	J. S. Neave	Expenses	33 20
8	U. S. Tel. Co	Service	50
12	The Electric Supply Co	Lamps	2 64
13	C. U. Tel. Co	Service	12 25
	H. H. McFadden	Expenses	7 55
15	H. H. Shirer	Expenses	19 70
18	Ohio News Bureau	Service	10 00
21	North American Supply Co	Sundries	1 70
22	R. M. Shupe	Freight and drayage	8 87
24	E. T. Devine, secretary	Subscription	14 00
25	W. U. Tel. Co	Service	1 43
31	Columbus Towel Supply Co	Service	1 50
Feb. 1	Citizens Telephone Co	Service	10 00
	R. C. Burton	Expenses	4 60
	H. H. Shirer	Expenses	25 55
	R. M. Shupe	Postage	25 00
2	American Express Co	Service	70
4	E. H. Sell & Co	Paper	1 75
15	H. H. Shirer	Expenses	11 85
16	Adams Express Co	Service	5 51
21	Beck & Orr	Binder and paper	7 50
24	Crystal Ice Co	Ice and water	5 00
	O. S. Reformatory	Printing	52 50
26	C. U. Tel. Co	Service	2 60
Mar. 1	Columbus Towel Supply Co	Service	1 00
	H. H. Shirer	Expenses	27 20
2	R. C. Burton	Expenses	5 90
3	H. H. Drysdale	Expenses	8 90
	Charities Publication Co	Subscription	2 00
7	H. H. McFadden	Expenses	10 55
11	R. M. Shupe	Freight and drayage	3 96
22	Ohio State Reformatory	Bulletin and freight paid	46 24
30	H. H. McFadden	Expenses	9 85
31	R. C. Burton	Expenses	7 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expense Board of Charities—Continued.			
1910.			
Mar. 31	H. H. Shirer	Expenses	\$19 70
April 1	H. W. Krumm	Postage	35 00
	H. H. Drysdale	Expenses	10 00
13	Ohio News Bureau	Service	10 00
16	Burroughs Adding Machine Co	Repairs	4 50
18	Crystal Ice Co	Ice	4 75
20	C. U. Tel. Co	Service	12 15
21	Terry Engraving Co	Half-tones	6 40
22	W. U. Tel. Co	Service	2 38
30	H. H. Shirer	Expenses	17 40
May 3	Columbus Towel Supply Co	Service	1 00
	F. J. Heer	Binding book	90
4	Citizens Telephone Co	Service	10 00
9	H. W. Krumm	Postage	35 00
16	C. U. Tel. Co	Service	2 50
17	A. Johnson	20 Vol. Proceedings	34 00
19	Adams Express Co	Service	75
	H. H. Shirer	Expenses	23 10
20	H. H. Drysdale	Expenses	16 45
21	R. C. Burton	Expenses	4 80
24	H. H. McFadden	Expenses	15 20
June 2	H. H. Shirer	Expenses	62 40
	R. H. Plott	Expenses	76 85
	Sell & Co	Ink	2 25
6	R. M. Shupe	Expenses	8 27
10	H. W. Krumm	Postage	35 00
18	J. V. B. Scarborough	Expenses	7 50
	N. A. Supply Co	Seal	4 25
21	H. H. Shirer	Expenses	22 45
29	H. H. McFadden	Expenses	10 80
30	R. C. Burton	Expenses	4 60
	H. H. Shirer	Expenses	61 85
	C. U. Tel. Co	Service	1 60
July 1	The Downey Delivery Co	Moving office	20 00
2	Ohio State Reformatory	Printing	83 70
7	A. Rosnagle	Ribbons	8 00
9	H. W. Krumm	Postage	70 00
11	C. U. Tel. Co	Service	15 25
14	H. H. Shirer	Expenses	18 65
21	McAllister, Mohler & Co	Cases	5 12
23	Ohio News Bureau	Service	10 00
25	R. C. Burton	Expenses	5 40
28	H. H. McFadden	Expenses	9 85
30	H. H. Shirer	Expenses	18 55
	Addressograph Co	Supplies	1 77
Aug. 2	R. M. White	Installing bells	15 00
	Crystal Ice Co	Water and ice	7 50
10	Columbus B. & S. Co	Mirror	2 07
12	H. W. Krumm	Postage	100 00
	R. M. Shupe	Sundry bills	8 38
13	Columbus Citizens Tel. Co	Rental	10 40
15	H. V. Dyvine	Lettering	4 50
	Adams Express Co	Service	3 14
20	H. W. Krumm	Postage	100 00
22	Cherington Printing Co	1 machine	8 00
29	Underwood Typewriter Co	Sundries	5 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expense Board of Charities—Concluded.			
1910.			
Aug. 31	H. H. Shirer.....	Expenses.....	\$16 60
	R. L. Polk & Co.....	Directory.....	6 00
	State Reformatory.....	Printing.....	28 35
31	American Express Co.....	Service.....	1 25
Sept. 1	H. W. Krumm.....	Postage.....	100 00
	Columbus Towel Supply Co.....	Service.....	1 25
	C. U. Tel. Co.....	Service.....	4 20
2	W. T. Lumm.....	Screens.....	18 00
9	Hiss Stamp Works.....	Supplies.....	4 30
	North American Supply Co.....	Supplies.....	32 20
	W. U. Tel. Co.....	Service.....	1 77
12	Underwood Typewriter Co.....	Rental.....	4 20
19	Adams Express Co.....	Service.....	4 75
20	H. H. Shirer.....	Expenses.....	20 25
29	J. D. Cherry.....	P. O. Guide.....	3 50
Oct. 3	J. V. B. Scarborough.....	Expenses.....	25 90
4	Adams Express Co.....	Service.....	6 25
11	C. U. Tel. Co.....	Service.....	16 50
18	H. H. Shirer.....	Expenses.....	91 50
21	R. C. Burton.....	Expenses.....	88 00
22	H. H. McFadden.....	Expenses.....	31 90
	H. H. Drysdale.....	Expenses.....	6 20
	W. U. Tel. Co.....	Service.....	1 27
25	Citizens Tel. Co.....	Service.....	17 15
	Burroughs Adding Machine Co.....	Repairs.....	4 50
27	C. A. Thompson.....	General Code.....	4 50
	H. H. McFadden.....	Expenses.....	15 60
	R. H. Platt.....	Expenses.....	58 35
28	H. W. Krumm.....	Stamps.....	40 00
31	H. H. Shirer.....	Expenses.....	29 55
Nov. 1	C. U. Tel. Co.....	Service.....	3 75
2	Underwood Typewriter Co.....	Repairs.....	3 00
	Adams Express Co.....	Expressage.....	4 65
3	The Ohio News Bureau.....	Service.....	10 00
7	R. C. Burton.....	Expenses.....	3 85
	E. H. Sell & Co.....	Sundries.....	13 25
9	H. W. Krumm.....	Postage.....	50 00
14	The Ruggles-Gale Co.....	Sundries.....	20 00
	Total.....		\$2,570 89
Salaries.			
	Pay roll.....		\$3,692 50
	Total.....		\$3,692 50
Furniture and Carpets.			
1909.			
Dec. 31	W. R. Diehl.....	Sections.....	\$34 00
1910.			
July 14	Krauss, Butler & Benham.....	Carpets, etc.....	154 28
19	Col. & Hocking Coal & Iron Co.....	Cabinet.....	15 00
21	McAllister, Mohler & Co.....	Furniture.....	101 50
Aug. 27	F. G. & A. Howald.....	Furniture.....	32 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES

Date.	Paid to Whom.	Paid for What.	Amount.
Furniture and Carpets— Concluded.			
1910.			
Aug. 27	McAllister, Mohler & Co.....	Units and table	\$192 50
29	J. S. McLean	Shelving	43 50
	Total		\$573 28
State Conference.			
1909.			
Nov. 20	C. O. Paper Co.....	Paper	\$16 29
22	Chas. R. Henderson	Expenses	20 70
29	Alex Johnson	Expenses	13 55
Dec. 3	Ohio State Reformatory	Bulletins	15 00
21	Louise Patterson	Reporting	100 00
1910.			
Sept. 23	H. W. Krumm.....	Postage	40 00
Oct. 22	M. Martin	Expenses	11 45
	M. Fisher	Expenses	11 10
	R. M. Shupe	Expenses	11 25
27	Geo. Stibitz	Expenses	4 10
Nov. 4	Terry Engraving Co	Half-tones	11 20
15	Katherine Davis	Expenses	43 75
	Total		\$298 39
Salary of Agent.			
	Pay roll		\$725 00
Per Diem of Extra Agents.			
	S. E. Snapp		\$335 00
	J. W. Stephenson		330 00
	F. W. Evans		345 00
	L. Conkle		330 00
	W. W. Curry		325 00
	Total		\$1,665 00
Expense of Agents.			
	J. D. Holmes		\$103 65
	W. W. Curry		108 30
	J. W. Stephenson		120 83
	L. Conkle		138 57
	S. E. Snapp		75 65
	F. W. Evans		33 78
	Total		\$580 78
Expense of Board of Lady Visitors.			
	Mrs. Mary P. Wilson	Expenses	\$193 60
	Mrs. M. L. Rathbun	Expenses	49 90
	Mrs. C. A. Nelson	Expenses	161 54
	Mrs. Nathan Rosewater	Expenses	104 50
	Miss Blanche Vignos	Expenses	113 20
	Total		\$622 74

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
		Commission for taking Census and Caring for Blind.	
Nov. 16	E. M. VanCleve	Expenses	\$17 80
17	Bucher Engraving Co	Half-tones	5 77
18	E. M. VanCleve	Supplies	42 16
	C. F. Campbell	Services and expenses	284 10
19	Suffolk Engraving Co	Half-tones	11 19
20	Lillie Schaeffing	Stenographer	17 50
22	G. B. Booth	Expenses	3 50
23	E. M. VanCleve	Postage, etc	42 55
	C. F. Campbell	Expenses	26 00
26	M. E. Miskall	Expenses	13 85
	E. G. Pease	Expenses	26 30
30	Lillie Schaeffing	Stenographer	17 50
Dec. 1	R. C. Heber	Lectures and expenses	150 92
	E. M. VanCleve	Postage, exp'g and telep	45 72
10	John Kaiser	Expenses	23 05
15	R. C. Heber	Services	60 00
	R. C. Heber	Expenses	92 88
16	E. M. VanCleve	Expenses	13 64
	C. F. Campbell	Services and expenses	436 73
	R. C. Heber	Services and expenses	41 80
	Spahr & Glenn	Printing	29 00
	Jno. Kaiser	Expenses	17 70
20	C. W. Rife	Services	5 00
21	Bucher Engraving Co	Engraving, etc	5 99
23	C. O. Paper Co	Cards	5 90
24	M. E. Miskall	Expenses	12 70
27	Baker Art Gallery	Slides, lantern, etc	20 08
28	C. L. Maxwell	Expenses	4 75
	C. L. Dowerman	Slides, etc	10 00
1910.			
Jan. 7	Lillie Schaeffing	Stenographer	40 00
15	E. G. Pease	Expenses	10 20
20	M. E. Miskall	Expenses	12 15
22	Spahr & Glenn	Printing	1 70
	American Press Associatin	Service	248 55
24	E. P. Morrow	Expenses	9 35
28	Jno. Kaiser	Expenses	15 25
Feb. 3	Lillie Schaeffing	Stenographer	40 00
4	G. B. Booth	Expenses	4 87
	R. C. Heber	Freight and drayage	5 47
11	E. M. VanCleve	Expenses	23 34
24	E. M. VanCleve	Expenses	22 40
Mar. 4	Lillie Schaeffing	Stenographer	40 00
11	Spahr & Glenn	Printing	17 50
15	Kenton Republican Printing Co	Printing	13 50
24	E. M. VanCleve	Stationery	44 78
30	C. O. Paper Co	Envelopes	4 25
April 5	Lillie Schaeffing	Stenographer	10 00
26	Matthews, Northrup Works	Cards	22 75
29	F. O. Metcalf & Co	Pamphlets	32 00
May 3	McAllister, Mohler & Co	Folders	1 25
	Lillie Schaeffing	Stenographer	40 00
14	C. L. Maxwell	Expenses	6 20
16	E. G. Pease	Postage and stenog work	8 50
27	M. E. Miskall	Expenses	10 55
31	E. M. VanCleve	Expenses	5 73

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
Commission for Taking Census and Caring for Blind—Concluded.			
1910.			
June 1	Jno. Kaiser	Expenses	\$28 80
7	Lillie Schaeffing	Stenographer	40 00
8	Outlook for Blind	Copies	6 00
July 6	Lillie Schaeffing	Stenographer	40 00
20	Edward VanCleve	Envelopes, exp'g, tel., etc. .	195 19
29	Edward VanCleve	Expenses	8 20
Aug. 4	Horace Bruner	Expenses	13 90
	Lillie Schaeffing	Stenographer	40 00
8	American Medical Assn	Directory	7 00
	J. C. M. Floyd	Expenses	6 00
18	W. H. Snyder	Expenses	6 15
	M. D. Stevens	Expenses	8 30
Sept. 6	Lillie Schaeffing	Stenographer	40 00
15	Dr. F. P. Lewis	Reprints	36 55
Oct. 3	Lillie Schaeffing	Stenographer	40 00
6	McAllister, Mohler & Co.	Furniture	56 25
22	C. H. Parkin	Expenses	9 07
25	E. M. VanCleve	Postage, etc	185 08
	M. E. Miskall	Expenses	11 95
31	C. L. Shafer	Services and expenses	51 30
Nov. 2	C. L. Maxwell	Expenses	3 35
	Lillie Schaeffing	Stenographer	40 00
5	E. M. VanCleve	Postage, etc	108 29
7	M. C. Lilley Co	Lantern slide, etc	67 00
8	E. H. Sell & Co	Paper	9 00
9	Baker Art Gallery	Lantern slide	31 50
10	D. U. & L. Photo Co	Slides	8 50
	Total		\$3,301 75
Transportation Non-Resident Insane.			
1910.			
June 30	C. L. Kleinhaus	Expenses	\$24 88
July 2	W. H. McMullen	Expenses	36 10
Sept. 9	Thos. Ruddock	Expenses	54 50
	W. W. Pennell	Expenses	25 10
	Total		\$140 58
Office Rent.			
1910.			
July 19	Col. & Hocking Coal & Iron Co	Rent	\$175 00
Aug. 5	The Harrison Co	Rent	125 00
Sept. 12	The Harrison Co	Rent	125 00
Oct. 20	The Harrison Co	Rent	125 00
Nov. 4	The Harrison Co	Rent	125 00
	Total		\$675 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.		General Expense.	
Nov. 16	The Ruggles Gale Co	Stationery	\$4 40
	W. H. Dittoe	Expenses	26 10
	A. H. Flower	Expenses	33 85
	L. H. VanBuskirk	Labor	12 00
17	R. F. MacDowell	Expenses	19 60
	B. R. Rickards	Expenses	9 75
	Postal Tel. Co	Service	51
	Columbus Water Works	Water	11 88
	Ohio News Bureau	Service	12 00
	Troy Laundry	Service	5 55
18	Paul Hansen	Expenses	46 35
19	W. F. Schiebel, Supt	Hall rent	100 00
	The Kauffman-Lattimer Co	Sundries	13 99
	Biglow & Sons	Freight and drayage	7 19
20	T. J. O'Neil	Mail sacks	24 00
	Frank Warner	Per diem and expenses	14 65
22	Peter Gray & Sons	Cages	18 00
	Williams & Taylor	Blue prints	2 00
	F. Dieter & Co	Sundries	6 49
	M. Z. Bair	Expenses	7 85
24	Berkfield Filter Co	Filters	3 54
26	P. S. King & Son	Copy Sewage Com. Report	2 04
	R. W. Ferris	Expenses	3 20
29	Baker Chemical Co	Sundries	9 84
30	Pay roll		1,049 84
	L. V. Parker	Expenses	1 35
	L. H. VanBuskirk	Services	12 00
	U. S. Express Co	Service	13 08
Dec. 1	F. G. & A. Howald	Costumer	5 00
	Nitschke Bros	Cards	5 65
	H. H. Spangler	Sundries	4 85
	Wells Fargo & Co	Service	15 91
	Adams Express Co	Service	17 76
2	Paul Hansen	Expenses	105 45
	M. Z. Bair	Expenses	20 00
	R. W. Ferris	Expenses	2 95
	The Morehouse-Martins Co	Muslin	1 00
	H. Braun Sons & Co	Dishes	4 25
	Denton Bros	Gall	4 00
	The Harris Co	Rent	108 00
	Crystal Ice Co	Service	38 50
	W. U. Tel. Co	Service	5 60
	American Express Co	Service	14 36
	C. M. Hole	Per diem and expenses	36 85
	R. F. MacDowell	Per diem and expenses	36 85
	Frank Warner	Per diem and expenses	10 20
	Capital City Supply Co	Service	2 20
3	Bausch & Lomb	Sundries	23 71
4	The American City Publy. Co	Subscription	1 00
6	Thos. Y. Crowell & Co	1 volume	1 10
	W. H. Dittoe	Expenses	33 75
7	C. B. Maney	Guinea pigs	3 60
	American Medical Assn	Directory	6 00
15	Pay roll		1,180 86
	Ora Evans	Stenographer	1 70
	C. O. Probst	Atlas	1 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expenses—Continued.			
1909.			
Dec. 15	L. H. VanBuskirk	Labor	\$10 00
16	A. H. Flower	Expenses	10 85
	The Harrison Co	Rent	108 00
	B. R. Rickards	Expenses	100 65
17	M. Z. Bair	Expenses	10 95
	R. W. Ferris	Expenses	19 20
	B. & O. R. R.	Freight	78
18	T. L. Biglow & Sons Co	Freight and drayage	1 96
21	W. H. Dittoe	Expenses	33 50
	J. C. Crosland	Per diem	5 00
	Eimer & Amend	1 crusher	7 20
22	Paul Hansen	Expenses	14 55
	R. F. MacDowell	Expenses	10 20
	F. Dieter & Co.	Sundries	6 00
	Jno. Wiley & Sons	Sundries	3 50
31	Pay roll		1,178 16
1910.			
Jan. 3	The Ruggles-Gale Co	Stationery	1 25
	E. H. Sell & Co	Desk, etc	38 50
	Orr, Brown & Price	Sundries	2 75
	Underwood Typewriter Co	One typewriter	92 25
	C. O. Probst	Expenses	12 70
	B. R. Rickards	Expenses	2 90
4	M. Z. Bair	Expenses	20 75
	Paul Hansen	Expenses	3 54
	Paul Hansen	Expenses	37 95
	The Hatton Pharmacy	Pastels	1 25
	McKeever Electric Co	Sundries	7 67
	R. W. Ferris	Expenses	18 20
	W. H. Dittoe	Expenses	42 55
5	American Cork Co.	Corks	9 00
	W. U. Tel. Co	Service	5 35
	R. F. MacDowell	Expenses	38 15
	The Progress Publishing Co	Magazines	6 00
	The Ross-Hull Electric Co	Sundries	2 99
6	H. W. Krumm	P. O. Box	4 00
	Bausch & Lomb	Supplies	7 49
7	American Express Co	Service	12 13
	McAllister-Mohler & Co	Wardrobe	12 00
	The Kauffman-Lattimer Co	Supplies	5 21
	Wells Fargo & Co	Service	3 81
11	Committee on National Health	1 book	1 00
12	W. B. Saunders & Co	Books	3 50
	H. H. Spangler	Corn	2 10
	C. U. Tel. Co	Service	48 05
14	Pay roll		1,178 18
15	Nitschke Bros	Sundries	9 94
	L. H. VanBuskirk	Labor	13 00
	Kauffman-Lattimer Co	Drugs	2 99
17	A. M. Bleile	Expenses	16 80
	Troy Laundry	Service	3 60
	B. R. Rickards	Expenses	12 27
	Ginn & Co	Books	2 20
	The Harrison Co	Rent	108 00
	The W. H. Anderson Co	Code	6 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Continued.	
1910.			
Jan. 17	The Ceramic Supply Co	1 case	\$3 00
	J. S. MacLean	Lumber	3 25
18	Paul Hansen	Expenses	22 45
	H. H. Spangler	Corn	1 50
	Bausch & Lomb	1 scale	22 50
	The Guide Publishing Co	Subscription	10 50
19	Columbus Water Works	Water	32 28
	Union Paper Co	Cases	27 00
	Balhire, Tindall & Cox	Report	2 04
20	W. H. Dittoe	Expenses	17 60
	R. F. MacDowell	Expenses	14 15
	Daus Duplicator Co	Paper	3 00
22	U. S. Express Co	Service	14 23
24	N. E. Water Works	Subscription	3 00
25	Williams & Taylor	Pencils	4 00
	R. W. Ferris	Expenses	1 40
	Carnegie Institute	Medical index	8 00
31	Pay roll		1,171 21
	Wells Fargo Co	Service	3 24
	American Express Co	Service	23 46
Feb. 1	Adams Express Co	Service	13 66
	J. C. Crossland	Per diem and expenses	34 05
	L. V. Parker	Expenses	1 00
	L. H. VanBuskirk	Labor	14 00
	New Method Laundry	Service	2 53
2	W. T. Miller	Per diem and expenses	25 40
	Frank Warner	Per diem and expenses	22 50
	W. E. Scott	Per diem and expenses	13 00
	Denton Bros	Gall	3 00
	H. W. Krumm	Postage	100 00
	The Kauffman-Lattimer Co	Sundries	16 40
	Orr, Brown & Price	Sundries	3 73
	P. Hansen	Expenses	27 08
3	Engineering News	Subscription	5 00
	Andrew Heinleim	Per diem and expenses	12 95
	R. F. MacDowell	Per diem and expenses	39 60
	W. U. Tel. Co	Service	3 85
	Citizens Tel. Co	Service	24 85
	American Insurance Co	Hall rent	35 00
4	M. Z. Bair	Expenses	7 55
	Bausch & Lomb	Sundries	12 90
	F. Saile	Repairing clock	2 00
	Sell & Co	Stationery	5 50
5	Eimer & Amend	Expenses	2 48
	Frank Deiter & Co	Samples	4 59
7	Capital City Towel Co	Service	2 20
	H. H. Spangler	Corn	2 40
	American Medical Assn	Subscription	10 00
	Woldenberg & Schaar	Flasks, etc	11 38
8	W. H. Dittoe	Expenses	27 90
9	Williams & Taylor	Tracing cloth	9 57
10	The H. Cole Co	Expenses	10 50
11	C. U. & W. Electric Ry	Transportation	10 00
15	Pay roll		1,185 06
	U. S. Express Co	Service	9 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 15	L. H. VanBuskirk	Labor	\$10 00
16	A. H. Flower	Expenses	10 85
	The Harrison Co	Rent	108 00
	B. R. Rickards	Expenses	100 65
17	M. Z. Bair	Expenses	10 95
	R. W. Ferris	Expenses	19 20
	B. & O. R. R.	Freight	78
18	T. L. Biglow & Sons Co	Freight and drayage	1 96
21	W. H. Dittoe	Expenses	33 50
	J. C. Crosland	Per diem	5 00
	Eimer & Amend	1 crusher	7 20
22	Paul Hansen	Expenses	14 55
	R. F. MacDowell	Expenses	10 20
	F. Dieter & Co.	Sundries	6 00
	Jno. Wiley & Sons	Sundries	3 50
31	Pay roll		1,178 16
1910.			
Jan. 3	The Ruggles-Gale Co	Stationery	1 25
	E. H. Sell & Co	Desk, etc	38 50
	Orr, Brown & Price	Sundries	2 75
	Underwood Typewriter Co	One typewriter	92 25
	C. O. Probst	Expenses	12 70
	B. R. Rickards	Expenses	2 90
4	M. Z. Bair	Expenses	20 75
	Paul Hansen	Expenses	3 54
	Paul Hansen	Expenses	37 95
	The Hatton Pharmacy	Pastels	1 25
	McKeever Electric Co	Sundries	7 67
	R. W. Ferris	Expenses	18 20
	W. H. Dittoe	Expenses	42 55
5	American Cork Co.	Corks	9 00
	W. U. Tel. Co	Service	5 35
	R. F. MacDowell	Expenses	38 15
	The Progress Publishing Co	Magazines	6 00
	The Ross-Hull Electric Co	Sundries	2 99
6	H. W. Krumm	P. O. Box	4 00
	Bausch & Lomb	Supplies	7 49
7	American Express Co	Service	12 13
	McAllister-Mohler & Co	Wardrobe	12 00
	The Kauffman-Lattimer Co	Supplies	5 21
	Wells Fargo & Co	Service	3 81
11	Committee on National Health	1 book	1 00
12	W. B. Saunders & Co	Books	3 50
	H. H. Spangler	Corn	2 10
	C. U. Tel. Co	Service	48 05
14	Pay roll		1,178 18
15	Nitschke Bros	Sundries	9 94
	L. H. VanBuskirk	Labor	13 00
	Kauffman-Lattimer Co	Drugs	2 99
17	A. M. Bleile	Expenses	16 80
	Troy Laundry	Service	3 60
	B. R. Rickards	Expenses	12 27
	Ginn & Co	Books	2 20
	The Harrison Co	Rent	108 00
	The W. H. Anderson Co	Code	6 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Continued.	
1910.			
Jan. 17	The Ceramic Supply Co	1 case	\$3 00
	J. S. MacLean	Lumber	3 25
18	Paul Hansen	Expenses	22 45
	H. H. Spangler	Corn	1 50
	Bausch & Lomb	1 scale	22 50
	The Guide Publishing Co	Subscription	10 50
19	Columbus Water Works	Water	32 28
	Union Paper Co	Cases	27 00
	Balhire, Tindall & Cox	Report	2 04
20	W. H. Dittoe	Expenses	17 60
	R. F. MacDowell	Expenses	14 15
	Daus Duplicator Co	Paper	3 00
22	U. S. Express Co	Service	14 23
24	N. E. Water Works	Subscription	3 00
25	Williams & Taylor	Pencils	4 00
	R. W. Ferris	Expenses	1 40
	Carnegie Institute	Medical index	8 00
31	Pay roll		1,171 21
	Wells Fargo Co	Service	3 24
	American Express Co	Service	23 46
Feb. 1	Adams Express Co	Service	13 66
	J. C. Crossland	Per diem and expenses	34 05
	L. V. Parker	Expenses	1 00
	L. H. VanBuskirk	Labor	14 00
	New Method Laundry	Service	2 53
2	W. T. Miller	Per diem and expenses	25 40
	Frank Warner	Per diem and expenses	22 50
	W. E. Scott	Per diem and expenses	13 00
	Denton Bros	Gall	3 00
	H. W. Krumm	Postage	100 00
	The Kauffman-Lattimer Co	Sundries	16 40
	Orr, Brown & Price	Sundries	3 73
	P. Hansen	Expenses	27 08
3	Engineering News	Subscription	5 00
	Andrew Heinleim	Per diem and expenses	12 95
	R. F. MacDowell	Per diem and expenses	39 60
	W. U. Tel. Co	Service	3 85
	Citizens Tel. Co	Service	24 85
	American Insurance Co	Hall rent	35 00
4	M. Z. Bair	Expenses	7 55
	Bausch & Lomb	Sundries	12 90
	F. Saile	Repairing clock	2 00
	Sell & Co	Stationery	5 50
5	Eimer & Amend	Expenses	2 48
	Frank Deiter & Co	Samples	4 59
7	Capital City Towel Co	Service	2 20
	H. H. Spangler	Corn	2 40
	American Medical Assn	Subscription	10 00
	Woldenberg & Schaar	Flasks, etc	11 38
8	W. H. Dittoe	Expenses	27 90
9	Williams & Taylor	Tracing cloth	9 57
10	The H. Cole Co	Expenses	10 50
11	C. U. & W. Electric Ry	Transportation	10 00
15	Pay roll		1,185 06
	U. S. Express Co	Service	9 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expense— Continued.			
1910			
Feb. 16	The Harrison Co	Rent	\$108 00
17	L. V. Parker	Sundries	75
	H. M. Platter	Expenses	16 25
	Paul Hansen	Expenses	16 03
	Neil House	Hotel bill	21 00
	The Ohio News Bureau	Service	12 00
	Biglow & Sons	Freight	2 37
	F. Dieter & Co.	Produce	4 99
	W. H. Dittoe	Expenses	37 15
18	Frank Warner	Expenses	15 70
	W. T. Corlett	Services	100 00
	A. H. Thomas	Tubes	17 00
	Underwood Typewriter Co.	Cylinder	2 00
	L. H. VanBuskirk	Labor	12 00
19	Columbus Water Works	Water	12 96
21	McMasters Electric Cons. Co.	Supplies	2 25
24	H. H. Spangler	Feed	7 05
	R. F. MacDowell	Expenses	15 65
	Jno. Wiley & Son	1 book	4 00
	Cora F. Stump	Services	2 00
25	The Kauffman Lattimer Co.	Sundries	11 26
	M. Z. Bair	Expenses	17 00
28	Municipal Information Bureau	1 book	2 63
Mar. 2	J. T. Baker Co	Sundries	5 79
	Pay roll		763 34
	R. W. Ferris	Expenses	1 40
11	W. H. Dittoe	Expenses	41 05
12	Orr, Brown & Price	Drugs	3 68
	L. H. VanBuskirk	Labor	14 50
14	The Engineering Magazine	Subscription	2 00
	M. Z. Bair	Expenses	12 60
	E. Doddington & Co.	Labor and material	10 68
	Postal Tel. Co.	Service	30
	E. H. Sell & Co.	Desk, etc.	74 75
	The Wendt Bristol Co.	Sundries	12 50
15	The U. S. Tel. Co.	Service	1 90
	C. O. Probst	Expenses	16 80
	J. W. Hill	Expenses	23 30
16	McAllister-Mohler & Co.	Book case, etc.	111 75
	The Troy Laundry Co.	Service	2 70
	R. W. Ferris	Expenses	6 00
	W. U. Tel. Co.	Service	4 11
	C. U. Tel. Co.	Service	5 20
	R. F. MacDowell	Expenses	43 10
	Logan McCormack	Two frames	5 00
	B. R. Rickard	Sundries	1 90
	Paul Hansen	Sundries	20 56
	American Express Co.	Service	11 85
	Armstrong & O'Kea	Reporting	50 90
	The Journal of Bacter. Diseases	Subscription	5 00
17	Wells Fargo & Co.	Service	1 77
18	Frank Warner	Per diem and expenses	20 40
	The Morehouse Mattens Co.	Sundries	4 00
	W. T. Miller	Per diem and expenses	24 30
	The Harrison Co	Rent	108 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Continued.	
1910.			
Mar. 18	Pitz Bros	Weighing	\$0 90
	R. P. MacDowell	Expenses	23 65
19	W. L. Dick	Per diem and expenses	49 50
	Capital City Towel Supply Co. .	Service	3 00
	M. Z. Bair	Expenses	22 30
	Crystal Ice Co	Service	38 85
	H. W. Krumm	Postage	150 00
21	Columbus Water Works	Water	11 88
	J. W. Hill	Per diem and expenses	13 90
	Biglow Sons Co	Freight and drayage	6 99
	Paul Hansen	Expenses	18 67
22	L. E. Knott Apparatus Co	Copper still	13 50
	F. Genthe	Weighing garbage	1 40
	F. Dieter & Co	Supplies	4 08
	Bausch & Lomb Optical Co	Supplies	26 58
	Ed. Hertenstein	Weighing garbage	2 70
	W. H. Dittoe	Expenses	20 25
	Williams & Taylor	Blue prints	6 54
	J. C. Crossland	Expenses	16 90
23	Adams Express Co	Service	7 43
25	A. H. Flowers	Expenses	14 45
29	Jacob Becker	Weighing garbage	60
	W. C. Nan	Weighing garbage	3 90
	Frank Love	Weighing garbage	1 50
	W. A. Snyder	Weighing garbage	1 60
30	International Instr. Co	Bottle shaker	150 00
31	U. S. Express Co	Service	3 18
April 5	U. S. Express Co	Service	15 38
6	American Express Co	Service	13 86
	Wells Fargo & Co	Service	1 30
7	C. U. Tel. Co	Service	3 85
	W. U. Tel. Co	Service	4 31
8	E. Steiger & Co	Books, etc.	60 95
13	King & Son	1 book	3 28
14	A. H. Thomas Co	Incubator	117 90
18	Adams Express Co	Service	9 18
23	W. C. Woodward	Services	25 00
	W. C. Woodward	Expenses	34 80
May 6	Library Bureau	Supplies	123 14
16	W. L. Dick	Per diem and expenses	13 70
17	W. S. Scott	Expenses	13 00
19	Stieger & Co	Magazines	22 65
July 1	American Express Co	Service	21 53
	U. S. Express Co	Service	9 78
2	Postal Tel. Co	Service	25
	Adams Express Co	Service	11 21
8	Wells Fargo & Co	Service	6 49
9	H. W. Krumm	Box rent	4 00
11	C. U. Tel. Co	Service	51 65
12	Starbuck & Sons	1 book	4 00
18	The Troy Laundry Co	Service	3 36
	Biglow & Sons	Freight and drayage	6 43
21	H. W. Bracken, secretary	Dues	15 00
Aug. 20	The Survey	Subscription	2 00
	Columbia Carbon Co	Sundries	4 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Concluded.	
1910.			
Aug. 26	U. S. Express Co	Service	\$6 53
Sept. 6	Gebruder Borntraeger	Subscription	11 32
16	Polk & Co.	Directories	16 00
	Bigelow & Sons	Freight, etc	2 84
	Wells Fargo & Co	Service	1 91
17	Postal Tel. Co	Service	50
	American Express Co	Service	7 67
	Addressograph Co	Sundries	2 13
	C. O. Probst	1 book	5 00
19	Engineering News	1 book	3 00
	Lancet Clinic	Subscription	3 25
	Adams Express Co	Service	17 75
20	H. W. Krumm	Postage	100 00
21	The Krauss-Butler-Benham Co.	Refurnishing	35 00
	W. U. Tel. Co	Service	8 07
26	Stuart Wood, treasurer	Subscription	5 00
27	The Faultless Rubber Co	Supplies	97 22
28	U. S. Express Co	Service	8 34
30	U. S. Express Co	Service	7 25
Oct. 1	O. G. Brooks	Labor	15 00
3	Capital City Towel Supply Co.	Service	7 15
	Polk & Co.	Directories	10 00
	C. A. Thompson	Code	4 50
	Wells Fargo & Co	Service	6 37
	American Express Co	Service	9 00
4	Beck & Orr	Binder	16 00
	W. U. Tel. Co	Service	5 71
	American Express Co.	Service	15 99
	Crystal Ice Co	Service	8 00
5	H. W. Krumm	Box Rent	4 00
6	The Bryden Stables	Livery	2 50
18	J. W. Hill	Plan	1 50
	Bigelow & Sons	Freight and Drayage	36 15
	C. U. Tel. Co	Service	54 95
24	Lancet Clinic	Subscription	3 00
31	U. S. Express Co	Service	12 75
Nov. 1	American Express Co.	Service	9 34
2	W. U. Tel. Co	Service	6 16
	Wells Fargo & Co	Service	7 27
3	Cinti. Realty Co.	Rent and expense	25 60
	Magnetic Film S. Co.	Service	22 00
	Col. Citizens Tel. Co.	Service	32 70
	Engineering News	Subscription	5 00
	Adams Express Co	Service	18 54
4	Wiley & Sons	Book	3 00
5	H. W. Krumm	Postage	150 00
7	C. C. Hager Co	Pads	1 20
12	American Publishing Co	Subscription	1 00
	Total		\$13,482 59
		Office Rent.	
	The Harrison Co		\$756 00
	Total		\$756 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Extra Laborers and Extra Clerks.	
	Pay rolls		\$54 75
	Total		\$54 75
		Messengers.	
	Pay rolls		\$595 00
	Total		\$595 00
		Laboratory Helpers.	
	Pay roll		\$335 00
	Total		\$335 00
		Ohio River Sanitary Commission.	
1910.			
Jan. 1	Burgess, Kimberly & Long	Service	\$600 00
25	The J. L. Trauger Printing Co. .	Printing	2 50
Feb. 3	Burgess, Kimberly & Long	Services and expenses	118 69
Mar. 14	Western Newspaper Union	Plate	37 50
April 7	S. C. Swartsel	Expenses	9 70
	E. E. Corn	Expenses	7 95
18	C. E. Shockey	Sundries	11 50
22	D. J. Sinclair	Expenses	7 90
	Total		\$795 74
		Maternity Hospital.	
1909.			
Nov. 17	H. M. Platter	Expenses	\$5 60
	Pay roll		110 84
Dec. 2	H. M. Platter	Expenses	25 25
17	H. M. Platter	Expenses	25 30
1910.			
Jan. 17	H. M. Platter	Expenses	10 50
Feb. 2	H. M. Platter	Expenses	29 95
Mar. 19	H. M. Platter	Expenses	8 30
	Total		\$215 74
		Salary of Secretary.	
	Pay roll		\$2,479 16
	Total		\$2,479 16
		Chief of Laboratory and Assistants.	
	Pay roll		\$5,665 00
	Total		\$5,665 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Engineers and Assistants.	
	Pay roll		\$6,592 50
	Total		\$6,592 50
		Salaries of Clerks.	
	Pay roll		\$5,935 84
	Total		\$5,935 84
		Inspector of Maternity Boarding Houses.	
	Pay roll		\$1,416 66
	Total		\$1,416 66
		Apparatus and Supplies.	
1910.			
April 2	Paul Hansen	Sundries	\$2 00
7	A. C. Sager	Boxes	33 00
	Schoedinger-Marr Co.	Locks	5 00
8	Gannon & Erbe Mfg. Co.	Indexes	1 43
9	Kauffman & Lattimer Co.	Supplies	2 98
11	Capital City Apron & Towel Co.		2 20
13	Gray & Son	Loops	6 00
14	Daoust Bros.	Advertising	1 14
16	The Wendt-Bristol Co.	Sundries	8 05
18	H. H. Spangler	Corn, etc.	5 80
	A. H. Thomas Co.	Sundries	10 88
	B. R. Rickards	Sundries	1 20
19	W. H. Chamberlain	Sundries	2 06
	Paul Hansen	Sundries	4 16
20	Col. Water Works	Water	10 80
22	Dans Duplicator Co.	Powder	60
May 2	B. R. Rickards	Expenses	2 50
	Fitzpatrick & Hoepfner	Plumbing	7 02
3	Empire Photo Supply Co.	Supplies	5 97
	Orr, Brown & Price	Sundries	2 65
4	A. H. Thomas Co.	Supplies	10 12
10	Bausch & Lomb	Supplies	35 62
	Paul Hansen	Sundries	4 57
	P. J. Krazer	Repairs	5 00
16	Wendt-Bristol Co.	Supplies	5 00
17	Ross Hull Fleet, Co.	Sundries	4 05
	Paul Hansen	Apparatus	1 35
18	Denton Bros.	Gall	3 00
	Col. Water Works	Water	12 96
June 2	Wendt-Bristol Co.	Supplies	6 80
	Dieter & Co.	Supplies	10 90
	Empire Photo Supply Co.	Prints	7 43
	B. R. Rickards	Sundries	1 35
4	Bausch & Lomb	Sundries	1 82
6	Crystal Ice Co.	Supplies	33 85
7	Williams & Taylor	Blue prints	61
	Kauffman Lattimer Co.	Supplies	24 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Apparatus and Supplies— Continued.	
1910.			
June 16	Paul Hansen	Supplies	\$22 25
	T. J. Dundon	Supplies	4 40
18	Steele Glass Co.	Supplies	28 45
	Tallmadge Hardware Co.	Supplies	2 00
	Col. Water Works	Water	14 04
June 20	Williams & Taylor	Blue prints, etc	2 85
	Bausch & Lomb	Supplies	6 21
July 1	B. R. Rickards	Sundries	1 75
2	Ruggles-Gale Co.	Supplies	1 25
5	Capital City Towel Supply Co.	Service	2 75
	Sell & Co.	Furniture	69 75
	H. H. Spangler	Corn	5 08
	F. W. Atchison	Livery	2 00
6	Denton Bros.	Gall	2 00
9	Paul Hansen	Sundries	9 20
16	F. G. & A. Howald	Sundries	4 50
	Wendt & Bristol	Sundries	1 05
18	Blackwood Green	Tables	4 80
	Paul Hansen	Sundries	1 65
	Orr, Brown & Price	Sundries	4 05
	A. H. Thomas Co.	Sundries	7 94
19	Empire Photo Supply Co.	Photo work	15 02
	H. Cole Co.	Supplies	13 39
	F. Dieter & Co.	Supplies	14 85
	Bausch & Lomb	Supplies	4 39
	Columbus Water Works	Water	10 80
20	International Instrument Co.	Supplies	127 90
	B. R. Rickards	Supplies	5 75
21	Kauffman-Lattimer Co.	Supplies	7 72
28	Taite & Sisler Co.	Sundries	39 45
Aug. 1	B. R. Rickards	Supplies	4 15
3	Morehouse-Martens Co.	Crash and muslin	3 25
8	S. S. White Dental Mfg. Co.	Oxygen gas, etc	6 00
17	R. W. Pratt	Supplies	1 50
18	Kauffman-Lattimer Co.	Sundries	26 47
	Morehouse-Martens Co.	Batting	7 50
	Columbus Water Works	Water	11 88
	B. R. Rickards	Sundries	4 75
	Bausch & Lomb Co.	Bottles	16 12
19	R. L. Emerson	Apparatus	16 00
22	H. H. Spangler	Corn and hay	6 05
	Hiss Stamp Works	Sundries	3 45
	Library Bureau	Sundries	15 20
23	Ceramic Supply Co.	Lining	15 10
Sept. 3	Richards & Co.	Aluminum	14 00
16	B. R. Rickards	Sundries	1 70
17	Columbus Water Works	Water	16 20
	Dieter & Co.	Feed	7 90
19	Blackwood, Green & Co.	Sundries	72 00
	Union Paper Co.	Cases	13 00
20	American Cork Co.	Sundries	14 25
21	White Dental Mfg. Co.	Sundries	21 00
Oct. 1	Nitschke Bros.	Sundries	1 75
3	T. J. Dundon	Lumber	68 52
	B. R. Rickards	Sundries	3 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Apparatus and Supplies— Concluded.	
1910.			
Oct. 3	Erner-Hopkins Co	Sundries	\$41 38
4	Empire Photo Supply Co.	Sundries	10 78
	Crystal Ice Co	Ice	64 35
	A. H. Thomas Co	Supplies	123 41
5	R. W. Pratt	Expenses	2 75
	Daus Duplicator Co	Sundries	3 00
6	F. H. Thomas Co	Sundries	98
15	Wendt-Bristol Co	Sundries	8 53
17	B. R. Rickards	Sundries	2 22
18	Selbach Trunk Co	Cases	8 00
	Sell & Co	Stationery	4 25
19	W. A. Snyder	Supplies	2 80
	W. R. Diehl	Supplies	1 50
Nov. 1	Krauss, Butler & Benham Co	Supplies	1 70
	Rose & Co	Supplies	101 22
	Nitschke Bros	Supplies	3 50
2	Morehouse-Martens Co	Merchandise	3 13
	B. R. Rickards	Locks, hinges, etc	6 50
	H. Braun Sons Co	Supplies	1 25
	McCray Refrigerator Co	Refrigerator	82 18
3	Columbus Water Works	Water	12 96
	F. W. Bishop Co	Supplies	10 50
	Ruggles-Gale Co	Table	27 00
	Union Paper Co	Mailing case	153 06
	H. Cole Co	Supplies	6 90
	H. H. Spangler	Supplies	1 65
4	T. J. Dundon	Lumber	7 76
	Library Bureau	Supplies	33 78
	Total		\$1,820 19
		Per Diem and Traveling Expenses.	
1910.			
April 1	W. H. Dittoe		\$14 80
2	M. Z. Bair		8 50
	Paul Hansen		27 05
	R. F. McDowell		43 85
5	A. H. Flower		9 65
6	R. W. Ferris		19 15
9	F. Warner		5 00
18	W. H. Dittoe		25 30
19	J. E. Banneau		1 20
	Paul Hansen		12 00
20	R. W. Ferris		1 40
22	Frank Warner		5 00
25	C. O. Probst		30 80
27	H. M. Platter		6 30
29	J. C. Crossland		25 45
May 2	Paul Hansen		35 40
3	R. F. McDowell		41 12
4	Frank Warner		31 65
	H. M. Platter		11 70
5	R. W. Ferris		22 10
7	W. H. Dittoe		34 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Per Diem and Traveling Expenses—Continued.	
19.0.			
May 12	J. C. Crossland.....		\$112 55
14	W. H. Dittoe.....		16 65
16	A. H. Flower.....		6 15
	W. L. Dick.....		13 80
17	F. Warner.....		20 35
	Paul Hansen.....		48 40
	Josiah Hartzell.....		68 48
19	C. O. Probst.....		82 55
	D. G. Palmer.....		39 75
	R. W. Ferris.....		6 20
20	R. F. McDonald.....		21 35
June 2	H. M. Platter.....		23 50
	C. O. Probst.....		20 20
6	W. H. Dittoe.....		28 85
7	R. F. McDowell.....		44 02
8	R. W. Ferris.....		45 15
	M. Z. Bair.....		10 50
15	C. O. Probst.....		21 40
16	H. M. Platter.....		7 85
	M. Z. Bair.....		27 80
	Paul Hansen.....		23 90
	W. H. Dittoe.....		48 60
17	R. F. McDowell.....		17 70
22	R. W. Ferris.....		41 65
	Josiah Hartzell.....		17 05
July 1	W. H. Dittoe.....		51 25
2	R. W. Ferris.....		31 65
6	H. M. Platter.....		8 45
	M. Z. Bair.....		41 20
7	R. F. McDowell.....		35 00
9	Paul Hansen.....		47 80
16	R. W. Ferris.....		8 00
	C. O. Probst.....		21 35
18	Josiah Hartzell.....		31 45
	J. W. Hill.....		39 65
	J. E. Bauman.....		14 90
	H. M. Platter.....		31 60
	W. H. Dittoe.....		28 35
	Paul Hansen.....		55 60
19	A. J. Slack.....		1 80
	M. Z. Bair.....		23 05
20	J. C. Crossland.....		53 15
	F. Warner.....		36 75
	B. R. Rickards.....		13 25
	W. T. Miller.....		16 30
	R. F. McDowell.....		10 00
30	C. O. Probst.....		12 00
Aug. 1	H. M. Platter.....		11 90
	R. W. Ferris.....		32 10
2	R. F. McDowell.....		26 53
	M. Z. Bair.....		5 30
	W. H. Dittoe.....		6 25
3	F. Warner.....		27 77
15	J. C. Crossland.....		21 40
	W. H. Dittoe.....		33 65
17	M. Z. Bair.....		28 15

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom	Paid for What.	Amount.
		Per Diem and Traveling Expenses—Continued.	
1910.			
Aug. 17	R. W. Pratt		\$14 12
	D. G. Palmer		20 30
	R. F. McDowell		12 75
	J. Hartzell		19 85
18	W. T. Miller		15 50
	J. W. Hill		34 33
	R. W. Ferris		15 25
	B. R. Rickards		2 45
19	W. L. Dick		12 00
23	Paul Hansen		22 05
Sept. 1	C. O. Probst		11 10
	W. H. Dittoe		20 15
2	R. W. Pratt		19 20
	H. M. Platter		14 45
	M. Z. Bair		36 65
3	R. F. McDowell		3 75
12	Frank Warner		46 65
14	J. C. Crossland		17 50
17	J. C. Crossland		112 30
	W. L. Dick		12 00
	R. W. Pratt		5 00
	C. O. Probst		72 00
	W. H. Dittoe		3 20
19	L. H. Van Buskirk		17 45
	M. Z. Bair		31 25
21	R. F. McDowell		6 75
21	R. W. Ferris		10 85
Oct. 1	L. H. Van Buskirk		36 89
3	Frank Warner		34 60
	M. Z. Bair		42 40
	H. M. Platter		10 55
4	W. H. Dittoe		41 70
	R. F. McDowell		29 15
5	R. W. Ferris		19 35
	R. W. Pratt		11 50
15	C. O. Probst		8 00
17	R. W. Pratt		29 80
	R. F. McDowell		14 15
20	M. Z. Bair		23 05
25	L. H. Van Buskirk		11 55
	R. W. Ferris		17 45
29	W. T. Miller		56 80
Nov. 1	C. O. Probst		22 05
	W. H. Dittoe		3 20
	R. F. McDowell		6 95
2	J. Hartzell		41 66
	C. E. Shockey		2 65
	J. W. Hill		29 30
	J. E. Bauman		13 40
	H. M. Platter		8 20
3	L. H. Van Buskirk		21 35
	R. W. Pratt		14 35
4	C. E. Hegner, M. D.		24 15
	Frank Warner		39 65
	R. W. Ferris		3 60
	J. C. Crossland		42 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Per Diem and Traveling Expenses—Concluded.	
Nov. 8	W. T. Miller		\$106 50
14	C. O. Probst		54 95
	Total		\$3,465 37
1910.		Board of Health—Furniture and Carpets.	
June 7	McAllister, Mohler & Co.....	Desk	\$55 00
Sept. 21	Krauss, Butler & Benham Co. .	Rugs	16 50
Oct. 6	McAllister, Mohler & Co.....	Tents	10 50
Nov. 3	McAllister, Mohler & Co.....	Desk and chair.....	47 00
	Total		\$129 00

BOARD OF PARDONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Members.	
	Pay roll.....	One year	\$3,087 50
	Total		\$3,087 50
		Expense of Board.	
1910.			
Jan. 13	Geo Ewing.....		\$200 00
	Total		\$200 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary Members.	
	Pay rolls		\$10,050 00
	Total		\$10,050 00
		Salary Engineers.	
	Pay rolls		\$4,799 97
	Total		\$4,799 97
		Salary Secretary.	
	C. W. Diehl		\$1,575 00
	Total		\$1,575 00
		Salary Clerk.	
	Pay roll		\$900 00
	Total		\$900 00
		Lock at New Bremen and Aqueduct over Loramic.	
1910.			
July 16	T. R. Wickenden, engineer	Construction	\$62 68
Aug. 12	T. R. Wickenden, engineer	Material and labor	42 99
Oct. 15	J. R. Marker, engineer	Material and labor	2,084 27
Nov. 15	A. W. Smith, engineer	Material and labor	2,909 75
	Total		\$5,099 69
		Investigating Damage Claims.	
1910.			
Sept. 20	Geo. Bennett		\$91 94
21	W. B. Rennick		91 94
	F. E. Ruth		91 94
	Total		\$275 82
		Collecting and Transcrib- ing Land Records.	
1910.			
June 17	E. E. Booton	Services	\$77 50
July 13	E. E. Booton	Services	128 40
Aug. 11	E. E. Booton	Services	127 35
Sept. 16	Walter Lemke	Salary	100 00
17	Capitol Trust Building	Rent	25 00
21	Althea Kintz	Services	8 00
27	Martha Kenworthy	Stenographer	38 50
Oct. 11	Walter Lemke	Salary	100 00
13	C. H. Hughes	Labor	1 00
14	Nitschke Bros.	Stationery	3 15
	Capitol Trust Building	Rent	25 00
Nov. 11	Walter Lemke	Salary	100 00
15	Capitol Trust Building	Rent	25 00
	Total		\$758 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
1909			
Dec. 14	Pay roll.....	Canal Repairs.	\$150 00
16	C. H. Nants.....	Labor and material.....	3,773 12
	C. H. Geidel.....	Labor and material.....	872 82
	Wm. Rindsberg.....	Labor and material.....	1,582 26
17	Elmer Wombold.....	Labor and material.....	2,404 85
	H. R. Morris.....	Labor and material.....	5,163 76
22	Chas. Hatch.....	Labor and material.....	2,176 27
27	Adamson Machine Co.	Land.....	10,500 00
30	The Capitol Trust Building ..	Rent.....	40 00
1910.			
Jan. 11	Pay roll.....		283 33
	C. H. Geidel.....	Labor and material.....	609 08
13	C. H. Nants.....	Labor and material.....	2,051 89
	Wm. Rindsberg.....	Labor and material.....	1,727 67
14	Elmer Wombold.....	Labor and material.....	1,587 02
	H. R. Morris.....	Labor and material.....	2,375 15
15	Chas. Hatch.....	Labor and material.....	1,520 73
18	The Capitol Trust Building ..	Rent.....	40 00
26	C. U. Tel. Co.....	Service.....	9 00
Feb. 8	Pay roll.....		283 37
10	C. H. Geidel.....	Labor and material.....	616 29
	C. A. Nants.....	Labor and material.....	1,184 92
	Wm. Rindsberg.....	Labor and material.....	990 63
11	E. Wombold.....	Labor and material.....	1,021 13
	H. R. Morris.....	Labor and material.....	1,301 76
12	Chas. Hatch.....	Labor and material.....	1,111 41
14	The Capitol Trust Building ..	Rent.....	40 00
Mar. 10	Chas. H. Nants.....	Labor and material.....	1,306 66
	Chas. H. Geidel.....	Labor and material.....	905 84
	Wm. Rindsberg.....	Labor and material.....	938 41
	H. R. Morris.....	Labor and material.....	1,845 14
	Elmer Wombold.....	Labor and material.....	1,092 46
12	Chas. Hatch.....	Labor and material.....	2,698 94
21	Pay roll.....		283 33
23	The Capitol Trust Building ..	Rent.....	40 00
April 12	Pay roll.....	Labor and material.....	283 33
14	Wm. Rindsberg.....	Labor and material.....	1,942 30
	C. H. Geidel.....	Labor and material.....	1,732 78
15	C. H. Nants.....	Labor and material.....	1,283 58
	Elmer Wombold.....	Labor and material.....	1,466 00
	H. R. Morris.....	Labor and material.....	1,085 43
16	Chas. H. Hatch.....	Labor and material.....	3,043 03
18	The Capitol Trust Building ..	Rent.....	40 00
27	C. U. Tel. Co.....	Service.....	9 00
May 10	Pay roll.....		283 33
11	C. H. Nants.....	Labor and material.....	1,249 40
	C. H. Geidel.....	Labor and material.....	1,261 29
12	Wm. Rindsberg.....	Labor and material.....	1,975 83
13	H. R. Morris.....	Labor and material.....	1,308 12
	Chas. Hatch.....	Labor and material.....	2,316 51
	Elmer Wombold.....	Labor and material.....	1,573 20
	The Capitol Trust Building ..	Rent.....	40 00
June 14	Pay roll.....		283 33
16	Wm. Rindsberg.....	Labor and material.....	1,616 27
	C. H. Geidel.....	Labor and material.....	1,215 77
17	C. H. Nants.....	Labor and material.....	1,282 44
	Elmer Wombold.....	Labor and material.....	1,756 36

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Canal Repairs—Concluded.	
1910.			
June 18	The Capitol Trust Building	Rent	\$40 00
	Chas. Hatch	Labor and material	2,345 48
20	H. R. Morris	Labor and material	1,397 74
July 12	Pay roll		283 33
14	C. H. Nants	Labor and material	2,645 11
	C. H. Geidel	Labor and material	1,447 76
	Wm. Rindsberg	Labor and material	2,016 56
15	H. R. Morris	Labor and material	1,149 23
	Elmer Wombold	Labor and material	2,110 91
	The Capitol Trust Building	Rent	50 00
18	Chas. Hatch	Labor and material	3,767 64
Aug. 9	Pay roll		283 33
10	M. A. Karshner	Labor and material	1,355 65
11	Chas. H. Nants	Labor and material	3,144 97
	Wm. Rindsberg	Labor and material	1,921 88
	Chas. H. Geidel	Labor and material	1,488 08
12	Elmer Wombold	Labor and material	1,684 19
13	Chas. Hatch	Labor and material	4,243 31
20	The Capitol Trust Building	Rent	50 00
Sept. 14	Pay roll		283 33
15	M. A. Karshner	Labor and material	726 28
16	C. H. Nants	Labor and material	1,834 51
	Wm. Rindsberg	Labor and material	1,419 71
17	The Capitol Trust Building	Rent	50 00
19	Elmer Wombold	Labor and material	1,492 38
	C. H. Geidel	Labor and material	1,588 94
21	Chas. Hatch	Labor and material	3,279 79
Oct. 11	Pay roll		283 33
13	M. A. Karshner	Labor and material	3,196 67
14	The Capitol Trust Building	Rent	50 00
	Chas. H. Hatch	Labor and material	1,692 22
15	Chas. H. Nants	Labor and material	1,689 82
	Wm. Rindsberg	Labor and material	1,525 79
	Elmer Wombold	Labor and material	1,637 59
	Chas. Hatch	Labor and material	1,482 15
Nov. 10	Pay roll		283 33
12	M. A. Karshner	Labor and material	4,675 02
	Wm. Rindsberg	Labor and material	2,098 28
15	Chas. H. Nants	Labor and material	2,026 45
	Capitol Trust Building	Rent	50 00
	Chas. H. Geidel	Labor and material	1,190 70
	Total		\$143,559 03
		Contingent Expenses.	
1909.			
Nov. 29	C. H. Hughes	Postage	\$10 00
Dec. 14	C. W. Diehl	Sundries	19 82
	C. W. Diehl	Postage	15 00
	Pay roll		30 00
20	C. U. Tel. Co.	Service	2 90
30	The Columbus Ice Co.	Ice	2 00
31	The Jefferson Spring Water Co.	Water	1 25
	Williams & Taylor	Ink	1 40
1910.			
Jan. 8	U. S. Tel. Co.	Service	3 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
Jan. 11	Pay roll		\$30 00
	C. W. Diehl	Postage	15 00
	C. W. Diehl	P. O. Box	2 00
	C. W. Diehl	Sundries	12 51
18	The Guide Publishing Co	Subscription	1 50
	Columbus Ice Co	Ice	2 00
20	Jefferson Spring Water Co	Water	1 50
22	U. S. Tel. Co	Service	5 60
26	C. U. Tel. Co	Service	11 70
Feb. 7	Citizens Tel. Co	Service	10 00
8	Pay roll		30 00
	C. W. Diehl	Postage	15 00
	C. W. Diehl	Sundries	5 02
14	W. R. Diehl	Stapler	5 00
15	Columbus Ice Co	Ice	2 50
16	Jefferson Spring Water Co	Water	1 25
19	C. U. Tel. Co	Service	2 85
23	W. L. Lillie	Picture frames	1 50
24	U. S. Tel. Co	Service	3 05
Mar. 12	Columbus Ice Co	Service	2 50
14	W. R. Diehl	Staples	1 50
18	Burroughs Adding Machine Co.	Rental	22 50
21	Pay roll		30 00
	C. W. Diehl	Postage	15 00
	C. W. Diehl	Sundries	8 05
24	U. S. Tel. Co	Service	4 45
	C. U. Tel. Co	Service	5 15
April 12	Pay roll		30 00
	C. W. Diehl	Sundries	17 05
15	H. W. Krumm, P. M.	Postage	17 00
16	Columbus Ice Co	Ice	2 50
	The Ruggles-Gale Co	Record book	14 50
18	Jefferson Spring Water Co	Water	1 75
	W. U. Tel. Co	Service	41
19	Sell & Co.	Record	8 50
20	U. S. Tel. Co	Service	3 20
27	C. U. Tel. Co	Service	16 65
May 4	Citizens Tel. Co	Rental	10 00
10	Pay roll		30 00
11	C. H. Hughes	Supply towels	4 50
13	Columbus Ice Co	Ice	2 50
	McClelland & Co	Typewriter ribbon	60
16	H. W. Krumm, P. M.	Stamps	15 00
	Jefferson Spring Water Co	Water	3 75
17	U. S. Express Co	Service	1 25
18	U. S. Tel. Co	Service	3 00
28	C. U. Tel. Co	Service	8 20
June 14	Pay roll		30 00
17	American Express Co	Services	65
	A. H. Stolts	Repairing chair	6 00
	U. S. Tel. Co	Service	5 35
18	Postal Tel. Co	Service	1 42
	W. U. Tel. Co	Service	1 05
20	Columbus Ice Co	Service	2 50
	H. W. Krumm, P. M.	Postage	15 00
22	C. U. Tel. Co	Service	4 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Concluded.	
1910.			
June 22	Munson Supply Co	T. W. Keys]	\$3 50
24	A. Rosnagle	Sundries	4 00
29	Jefferson Spring Water Co.	Water	1 75
July 12	Pay roll .....	.....	30 00
	C. H. Hughes	Cleaning office	25 00
15	H. W. Krumm, P. M.	Postage	17 00
	F. G. & A. Howald	Polish	50
	Columbus Ice Co	Ice	3 00
	C. F. Colburn	Cleaning carpets	14 00
18	Beck & Orr	Book binding	6 50
19	W. U. Tel. Co	Service	3 69
	Jefferson Spring Water Co.	Water	1 75
20	U. S. Tel. Co	Service	5 60
21	C. U. Tel. Co	Service	13 00
Aug. 9	Pay roll .....	.....	30 00
10	W. E. Davis	Electric fan	15 00
12	Onyx Paint Co	Paint	1 75
	H. W. Krumm, P. M.	Stamps	15 00
	Columbus Ice Co	Ice	5 00
15	H. Cole Co	Book and pencils	1 00
	Beck & Orr	Binder	6 00
16	Citizens Tel. Co	Service	10 00
18	The U. S. Tel. Co	Service	95
22	C. U. Tel. Co	Service	4 90
Sept. 14	Pay roll .....	.....	30 00
17	American Express Co	Service	50
	A. H. Smythe	File	1 25
19	H. W. Krumm, P. M.	Postage	15 00
	Columbus Ice Co	Ice	5 00
21	W. U. Tel. Co	Service	1 26
22	U. S. Tel. Co	Service	4 05
26	R. M. White	Electric fan	27 80
27	C. U. Tel. Co	Service	5 30
29	R. L. Polk & Co	Directory	6 00
Oct. 11	Pay roll .....	.....	30 00
14	W. U. Tel. Co	Service	1 75
	Columbus Ice Co	Ice	4 25
15	H. W. Krumm, P. M.	Postage	17 00
18	Jefferson Spring Water Co.	Water	4 75
20	U. S. Tel. Co	Service	2 95
22	C. U. Tel. Co	Service	11 85
Nov. 9	Citizens Tel. Co	Service	10 00
10	Pay roll .....	.....	30 00
12	C. H. Hughes	Laundry	4 50
14	Columbus Ice Co	Ice	2 50
	Merwine & Moore	Stenographic work	29 62
15	Columbus Dispatch	Advertising	26
	U. S. Tel. Co	Service	8 45
	H. W. Krumm, P. M.	Postage	15 00
	Total .....	.....	\$1,078 26
		Expenses of Members.	
	Geo. H. Watkin .....	.....	\$611 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Members —Concluded.	
	Wm. Kirtley, Jr.		\$582 79
	B. W. Baldwin		134 70
	Total		\$1,329 14
		Traveling Expense Engi- neers.	
	Chas. E. Perkins		\$481 67
	H. W. Meacham		700 20
	Jas. R. Marker		164 69
	Total		\$1,346 56
		M. & E. Canal—North and South of Dayton.	
	Thos. R. Wickenden, Supt		\$60,722 04
	Jas. R. Marker, Engineer		3,370 02
	Total		\$64,092 06
		Land Department.	
	E. E. Booton	Salary	\$2,000 00
	E. E. Booton, engineer	Pay roll, surveying labor and material	8,771 28
	Total		\$10,771 28
		State Parks.	
	Chas. Hatch, Supt		\$674 37
	Elmer Wombold, Supt		1,673 76
	Harry R. Morris, Supt		3,359 06
	M. A. Karshner, Supt		3,197 10
	A. O. T. Andrus	Services	300 00
	Chas. Savacool	Services	275 00
	E. L. Benner	Services	275 00
	Hiss Stamp Works	Supplies	101 25
	Total		\$9,855 54
		Northern Div. O. & E. Canal	
	John A. Hanlon, engineer		\$70,934 65
	W. O. Sanzeubacher, engineer		7,196 52
	Jas. R. Marker, engineer		10,500 61
	Total		\$88,631 78
		Repairs West Bank St. Marys Reservoir.	
	Thos. R. Wickenden, Supt		\$6,111 01
	Jas. R. Marker, engineer		98 48
	Total		\$6,209 49

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Waste Weir and Dam Lewistown Reservoir.	
	Thos. R. Wickenden, Supt. ....	.....	\$2,290 45
	Jas. R. Marker, engineer .....	.....	1,083 25
	Total .....	.....	\$3,373 70

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	R. W. Dunlap .....	.....	\$4,000 00
	Total .....	.....	\$4,000 00
		Traveling Expenses Dairy and Food Commissioner.	
	R. W. Dunlap .....	.....	\$471 38
	Total .....	.....	\$471 38
		Salaries of Inspectors for Collection of Liquor Tax.	
	Pay rolls .....	.....	\$16,053 00
	Total .....	.....	\$16,053 00
		Salaries of Clerks.	
	Pay rolls .....	.....	\$4,032 00
	Total .....	.....	\$4,032 00
		Salary Assistants.	
	Harry Kalthoff .....	.....	\$1,998 67
	Wm. Martin .....	.....	
	Total .....	.....	\$1,998 67
		Traveling Expenses of Assis- tants.	
	Harry Kalthoff .....	.....	\$1,390 63
	Wm. Martin .....	.....	
	Total .....	.....	\$1,390 63

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Furniture and Repairs.	
1909.			
Dec. 17	E. H. Sell & Co	Book case	\$6 00
1910.			
Feb. 12	E. H. Sell & Co	Book cases	97 25
March 22	McAllister, Mohler & Co	Repairs	3 75
Nov. 4	The Beggs Co.	Rugs	253 96
	Total		\$360 96
		Inspection, Etc.	
1909.			
Nov. 17	C. W. Orr	Salary	\$83 34
	C. L. McIntire	Salary	83 34
	Geo. E. Scott	Salary	100 00
	Geo. E. Scott	Expenses	77 65
18	C. M. Shafer	Expenses	75 08
	C. L. McIntire	Expenses	70 60
19	O. S. Marchworth	Analyses	290 00
20	T. D. Wetterstown	Analyses	417 00
	Clarence Haskins	Expenses	68 25
22	P. L. Hobbs	Analyses	485 75
	Wm. McPherson	Analyses	245 00
	C. H. Waid	Salary	83 34
	T. L. Calvert	Expenses	56 42
	C. M. Shafer	Salary	100 00
	Ed. James	Salary	83 34
	Ed. James	Expenses	69 96
	Azor Thurston	Analyses	78 30
26	C. H. Waid	Expenses	84 85
30	Pay roll		80 00
Dec. 1	C. W. Orr	Expenses	90 68
13	E. J. Riggs	Expenses	81 25
15	Pay roll		80 00
16	J. H. Davis	Analyses	3 00
	Clarence Haskins	Salary	100 00
	O. S. Marchworth	Analyses	245 00
17	Geo. Scott	Salary	100 00
18	T. L. Calvert	Salary	100 00
	C. H. Waid	Salary	83 33
21	C. M. Shafer	Salary	100 00
	C. L. McIntire	Salary	83 33
	Edwin James	Salary	83 33
22	C. W. Orr	Salary	83 33
	E. J. Riggs	Salary	100 00
	S. H. Anderson	Salary	41 66
	E. J. Riggs	Expenses	77 00
	E. J. Riggs	Expenses	31 69
23	Wm. McPherson	Expenses	18 35
	Wm. McPherson	Analyses	195 00
24	T. L. Calvert	Expenses	67 68
27	Clarence Haskins	Expenses	74 85
28	C. L. McIntire	Expenses	75 20
	C. W. Orr	Expenses	86 75
29	Edwin James	Expenses	63 98
30	C. H. Waid	Expenses	85 79
31	Pay roll		80 00
	C. M. Shafer	Expenses	81 72
	Geo. E. Scott	Expenses	50 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Inspection, Etc.—Continued	
1910.			
Jan. 10	Azor Thurston	Analyses	\$150 00
14	Pay roll		80 00
	T. L. Calvert	Salary	100 00
	C. H. May	Samples	1 50
15	S. H. Anderson	Salary	41 67
	S. H. Anderson	Expenses	40 23
	C. Haskins	Salary	100 00
17	Geo. E. Scott	Salary	100 00
18	Geo. Scott	Expenses	66 75
	C. W. Orr	Salary	83 33
	E. J. Riggs	Salary	100 00
	E. J. Riggs	Expenses	87 60
19	C. H. Waid	Salary	83 33
	C. L. McIntire	Salary	83 33
20	Ed. James	Expenses	80 17
	Ed. James	Salary	83 33
	O. S. Marcworth	Analyses	421 20
	C. M. Shafer	Salary	100 00
21	Wm. McPherson	Expenses	13 55
22	C. Haskins	Expenses	52 23
24	Wm. McPherson	Analyses	180 00
25	T. L. Calvert	Expenses	47 81
	C. W. Orr	Expenses	71 26
27	C. H. Waid	Expenses	95 80
31	Pay roll		80 00
	C. L. McIntire	Expenses	58 55
Feb. 5	Azor Thurston	Analyses	240 00
7	P. L. Hobbs	Analyses	425 00
15	Pay roll		100 00
	C. M. Shafer	Expenses	69 94
	T. L. Calvert	Salary	100 00
16	C. W. Orr	Salary	83 34
18	Wm. H. Pugh	Salary	41 66
	C. L. McIntire	Salary	83 34
	E. J. Riggs	Salary	100 00
19	Ed. James	Salary	83 34
	C. Haskins	Salary	100 00
	C. Haskins	Salary	80 69
	C. H. Waid	Salary	83 34
	T. L. Calvert	Expenses	83 98
23	S. H. Anderson	Expenses	19 00
24	O. S. Marcworth	Analyses	97 95
	C. M. Shafer	Expenses	83 01
	C. H. Shafer	Salary	100 00
28	W. H. Pugh	Expenses	41 59
	Wm. McPherson	Analyses	195 00
Mar. 1	C. L. McIntire	Expenses	81 90
2	C. W. Orr	Expenses	87 00
	Ed. James	Expenses	100 98
3	C. H. Waid	Expenses	88 98
4	Azor Thurston	Analyses	160 00
	E. J. Riggs	Analyses	110 20
11	Harry Mongey	Expenses	3 44
15	S. L. Fuller	Salary	83 00
	W. H. Pugh	Salary	83 33
16	C. L. McIntire	Salary	83 00
19	Pay roll		160 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Inspection, Etc.—Continued	
1910.			
Mch. 19	S. H. Anderson	Expenses	\$1 80
	Clarence Haskins	Salary	100 00
	C. H. Waid	Salary	83 00
21	W. H. Pugh	Expenses	95 23
	S. L. Fuller	Expenses	76 60
22	C. M. Shafer	Salary	100 00
	C. W. Orr	Salary	83 00
	E. J. Riggs	Salary	100 00
	T. L. Calvert	Salary	100 00
24	E. J. Riggs	Expenses	89 25
	C. M. Shafer	Expenses	91 13
	C. W. Orr	Expenses	78 80
	Ed James	Salary	83 00
	Geo. E. Scott	Salary	100 00
25	O. S. Marckworth	Analyses	188 00
	C. H. Waid	Expenses	74 91
26	Geo. Scott	Expenses	50 00
	Clarence Haskins	Expenses	69 60
28	T. L. Calvert	Expenses	74 06
	Wm. McPherson	Expenses	40 40
	Wm. McPherson	Analyses	165 00
	Edwin James	Expenses	96 26
31	Pay roll		80 00
April 5	C. L. McIntire	Expenses	56 67
	P. L. Hobbs	Analyses	542 30
	Azor Thurston	Analyses	109 00
11	E. J. Riggs	Expenses	53 30
15	Pay roll		80 00
	S. L. Fuller	Salary	83 00
16	T. L. Calvert	Salary	100 00
18	E. J. Riggs	Salary	80 00
	Clarence Haskins	Salary	100 00
	C. W. Orr	Salary	83 00
	S. L. Fuller	Expenses	75 79
19	Ed James	Salary	83 00
	C. L. McIntire	Salary	83 00
20	C. M. Shafer	Salary	100 00
	C. H. Waid	Salary	83 00
	Geo. E. Scott	Salary	100 00
21	Harry Kalthoff	Expenses	62 61
	C. L. McIntire	Expenses	76 81
22	C. W. Orr	Expenses	82 82
	T. L. Calvert	Expenses	86 07
23	Clarence Haskins	Expenses	88 20
	O. S. Marckworth	Analyses	145 00
	Ed James	Expenses	77 02
	Wm. McPherson	Analyses	95 00
26	C. M. Shafer	Expenses	100 11
27	C. H. Waid	Expenses	81 63
29	Pay roll		80 00
	E. J. Riggs	Expenses	8 80
May 2	T. D. Wetterstroem	Analyses	132 00
	E. J. Riggs	Services	5 00
	E. J. Riggs	Expenses	14 80
5	G. E. Scott	Expenses	67 90
6	Azor Thurston	Analyses	70 00
13	Pay roll		100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Inspection, Etc.—Continued	
May 14	S. L. Fuller.....	Salary	\$84 00
16	Clarence Hoskins.....	Salary	100 00
17	T. L. Calvert	Salary	100 00
18	C. W. Orr	Salary	84 00
	C. L. McIntire	Salary	84 00
19	C. H. Waid	Salary	84 00
20	Wm. McPherson	Expenses	41 50
	Wm. McPherson	Analyses	180 00
	C. M. Shafer	Salary	100 00
	Ed James	Salary	84 00
21	Geo. E. Scott	Salary	100 00
24	C. W. Orr	Expenses	71 95
	O. S. Marekworth	Analyses	115 00
	Geo. Scott	Expenses	68 15
	C. L. McIntire	Expenses	77 85
25	C. Haskins	Expenses	70 41
26	S. L. Fuller.....	Expenses	73 28
31	Pay roll		80 00
	T. L. Calvert	Expenses	75 88
June 1	C. H. Waid	Expenses	78 96
2	Ed. James	Expenses	76 26
7	C. M. Shafer	Expenses	90 17
14	Pay roll		80 00
15	C. Haskins	Salary	100 00
18	T. L. Calvert	Salary	100 00
	S. L. Fuller.....	Salary	83 00
	L. P. Hobbs	Analyses and expenses	364 10
	W. H. Pugh	Expenses	45 35
	E. J. Riggs	Expenses	38 20
21	C. W. Orr	Salary	83 00
	C. L. McIntire	Salary	83 00
	Ed. James	Salary	83 00
22	C. H. Waid	Salary	83 00
23	C. L. McIntire	Expenses	85 40
	Clarence Haskins.....	Expenses	74 00
24	Ed. James	Expenses	71 54
	O. S. Marekworth	Analyses	165 00
	C. M. Shafer	Expenses	72 76
	C. M. Shafer	Salary	100 00
25	W. R. Pugh	Salary	50 00
27	T. L. Calvert	Expenses	78 01
	E. J. Riggs	Salary	24 00
	Wm. McPherson	Analyses	130 00
29	G. E. Scott	Expenses	66 05
	G. E. Scott	Salary	100 00
	C. W. Orr	Expenses	73 70
	C. H. Waid	Expenses	93 98
July 1	Pay roll		80 00
6	S. L. Fuller	Expenses	89 89
7	M. C. Thomas	Salary	92 00
	M. C. Thomas	Expenses	83 02
12	Azor Thurston	Analyses	160 00
	C. L. Thurber	Services	50 00
15	Pay roll		80 00
	Clarence Haskins.....	Salary	100 00
	Clarence Haskins.....	Expenses	74 80
16	T. L. Calvert	Salary	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
Inspection, Etc.—Continued			
1910.			
July 16	Wm. McPherson	Expenses	\$125 80
18	S. L. Fuller	Salary	83 00
19	C. L. McIntire	Salary	83 00
	E. James	Salary	83 00
20	C. M. Shafer	Salary	100 00
	C. W. Orr	Salary	83 00
	C. H. Waid	Salary	83 00
	O. S. Marckworth	Analyses	155 00
22	Geo. E. Scott	Expenses	69 50
	S. L. Fuller	Expenses	80 39
25	C. L. McIntire	Expenses	79 48
	Wm. McPherson	Analyses	225 00
26	C. W. Orr	Expenses	70 24
	Ed. James	Expenses	90 95
	C. H. Waid	Expenses	96 55
28	C. M. Shafer	Expenses	89 33
	T. L. Calvert	Expenses	85 26
	Geo. Scott	Salary	100 00
29	Pay roll		80 00
	M. C. Thomas	Salary	100 00
	M. C. Thomas	Expenses	75 41
Aug. 3	Geo. W. Beal	Analyses	61 30
8	A. Thurston	Analyses, etc	309 80
15	Pay roll		100 00
	C. Haskins	Salary	75 00
	T. L. Calvert	Salary	100 00
18	S. H. Anderson	Salary	84 00
	S. L. Fuller	Salary	84 00
22	S. H. Anderson	Expenses	51 11
	C. W. Orr	Salary	84 00
	C. M. Shafer	Salary	100 00
	C. H. Waid	Salary	84 00
23	Edwin James	Salary	84 00
	C. L. McIntire	Salary	84 00
25	Geo. E. Scott	Salary	100 00
	P. L. Hobbs	Salary	320 65
26	O. S. Marckworth	Analyses	315 00
	T. D. Wetterstroem	Analyses	216 00
	Wm. McPherson	Analyses	245 00
	C. L. McIntire	Expenses	73 05
31	Pay roll		80 00
	C. Haskins	Expenses	21 05
Sept. 1	Ed. James	Expenses	58 44
2	C. M. Shafer	Expenses	91 38
	Geo. E. Scott	Expenses	57 00
7	Azor Thurston	Analyses	520 33
8	C. H. Waid	Expenses	90 62
9	C. M. Thomas	Salary	72 00
	C. M. Thomas	Expenses	51 82
	C. W. Orr	Expenses	61 23
10	T. L. Calvert	Expenses	73 97
	S. L. Fuller	Expenses	62 95
15	Pay roll		80 00
16	Geo. E. Scott	Salary	100 00
17	T. L. Calvert	Salary	100 00
	S. H. Anderson	Salary	41 66
19	Sam L. Fuller	Salary	83 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
Inspection, Etc.—Continued			
1910.			
Sept. 20	C. L. McIntire	Salary	\$83 00
	Edwin James	Salary	83 00
	Geo. D. Beal	Analyses	130 70
	S. L. Fuller	Expenses	111 82
21	C. M. Shafer	Salary	100 00
	C. W. Orr	Salary	83 00
	Clarence Haskins	Expenses	78 67
	Clarence Haskins	Salary	100 00
	P. L. Hobbs	Analyses	450 00
23	C. H. Waid	Salary	83 00
	S. H. Anderson	Expenses	17 10
	Geo. E. Scott	Expenses	49 07
	F. W. Grabiel	Expenses	45 52
24	C. L. McIntire	Expenses	69 24
	O. S. Marekworth	Analyses	140 00
26	F. W. Grabiel	Salary	41 66
	Wm. McPherson	Analyses	240 00
27	M. C. Thomas	Expenses	17 85
	M. C. Thomas	Salary	24 00
	Ed. James	Expenses	93 39
29	C. M. Shafer	Expenses	97 52
	C. H. Waid	Expenses	108 95
30	Pay roll		80 00
Oct. 3	C. W. Orr	Expenses	83 56
4	T. L. Calvert	Expenses	56 53
	Geo. D. Beal	Analyses	95 60
8	Azor Thurston	Analyses	85 00
11	Clarence Haskins	Salary	50 00
	Clarence Haskins	Expenses	27 15
13	Wm. McPherson	Services	10 80
14	Pay roll		80 00
15	S. L. Fuller	Salary	83 00
	T. L. Calvert	Salary	100 00
17	C. L. McIntire	Salary	83 00
	F. W. Grabiel	Expenses	92 61
18	Ed. James	Salary	83 00
20	Geo. E. Scott	Salary	100 00
	C. H. Waid	Salary	83 00
	C. W. Orr	Salary	83 00
	C. M. Shafer	Salary	100 00
22	S. L. Fuller	Expenses	97 81
24	Geo. E. Scott	Expenses	68 75
26	LeRoy Irons	Expenses	105 48
	LeRoy Irons	Salary	100 00
27	Wm. McPherson	Analyses	264 40
	O. S. Marekworth	Analyses	180 00
31	Pay roll		80 00
	F. W. Grabiel	Salary	83 00
	C. L. McIntire	Expenses	56 10
Nov. 3	T. L. Calvert	Expenses	40 06
4	Edgar Jones	Expenses	69 73
	C. M. Shafer	Expenses	77 08
7	C. W. Orr	Expenses	59 93
9	C. H. Waid	Expenses	87 50
15	Pay roll		100 00
	T. L. Calvert	Salary	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Inspection, Etc.—Concluded	
Nov. 15	C. L. McIntire	Salary	\$84 00
	P. L. Hobbs	Analyses	315 00
	Total		\$32,962 90
1909.		Contingent Expenses.	
Nov. 16	Adams Express Co	Service	\$1 15
17	C. H. May	Sundries	1 75
22	E. H. Sell & Co	Stapeler	1 50
23	W. U. Tel. Co	Service	4 04
24	U. S. Tel. Co	Service	3 90
29	Franklin Towel Supply Co	Service	4 00
	H. W. Krumm, P. M.	Postage	90 00
30	Pay roll		15 00
Dec. 2	H. W. Krumm, P. M.	Postage	45 00
3	Columbus Ice Co	Ice	2 00
11	H. W. Krumm, P. M.	Box rent	2 00
15	Pay roll		15 00
17	E. H. Sell & Co	Sundries	2 50
	C. H. May	Sundries	3 50
	The Ohio News Bureau	Service	4 00
22	Columbus Ice Co	Ice	2 00
23	The Ferry Engraving Co	Half tones	13 87
	W. U. Tel. Co	Service	1 99
24	H. W. Krumm, P. M.	Postage	50 00
	C. U. Tel. Co	Service	3 90
27	U. S. Tel. Co	Service	6 40
31	Pay roll		15 00
1910.			
Jan. 3	H. W. Krumm, P. M.	Postage	3 00
10	C. U. Tel. Co	Service	16 50
	Wells Fargo & Co	Service	1 05
14	Pay roll		15 00
	Franklin Towel Supply Co	Service	4 00
	C. H. May	Sundries	1 80
17	E. H. Sell & Co	Stationery	3 50
	The Ohio News Bureau	Service	4 00
20	E. H. Tibbetts	Half-tones	2 00
21	Edwin Drake	Copy	1 00
	Columbus Ice Co	Ice	2 00
	Terry Engraving Co	Engraving	2 67
24	Citizens Tel. Co	Service	13 00
	Selbach Trunk Co	Bag	3 75
25	U. S. Tel. Co	Service	3 55
	W. U. Tel. Co	Service	1 90
26	C. U. Tel. Co	Service	8 63
31	Pay roll		15 00
Feb. 7	H. W. Krumm, P. M.	Postage	55 00
15	Pay roll		15 00
	C. H. May	Sundries	1 82
18	Ohio News Bureau	Service	4 00
24	W. U. Tel. Co	Service	4 85
	U. S. Tel. Co	Service	3 75
25	The Guide Publishing Co	Subscription	1 50
26	C. U. Tel. Co	Service	8 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
March 7	Underwood Typewriter Co.....	1 ribbon	\$1 00
16	C. H. May	Sundries	3 12
19	Pay roll		30 00
21	Columbus Ice Co	Ice	4 00
22	U. S. Tel. Co	Service	4 60
	W. U. Tel. Co	Service	2 32
	Ohio News Bureau	Service	4 00
23	Adams Express Co	Service	1 43
24	H. W. Krumm, P. M.	Postage	40 00
26	C. U. Tel. Co	Service	5 95
28	H. W. Krumm, P. M.	Postage	20 00
31	Pay roll		15 00
	U. S. Express Co	Service	3 49
April 6	H. Krumm, P. M.	Postage	3 00
7	C. U. Tel. Co	Service	16 50
12	W. C. Nau	Cartage	2 00
13	The Bell Dana Co	Framing maps	2 50
15	Pay roll		15 00
	C. H. May	Sundries	2 20
	Underwood Typewriter Co	Ribbon	1 00
18	U. S. Tel. Co	Service	2 50
	Adams Express Co	Service	1 50
	Ohio News Bureau	Service	4 00
	W. U. Tel. Co	Service	2 86
	Franklin Towel Supply Co.....	Towels	4 00
19	U. S. Express Co	Service	2 47
	C. U. Tel. Co	Service	7 92
	American Express Co	Service	3 83
	Nitschke Bros	Paper	1 75
20	Citizens Tel. Co	Services	13 00
27	Columbus Ice Co	Ice	2 00
29	Pay roll		15 00
May 13	Pay roll		15 00
14	E. H. Sell & Co	Cards	9 25
16	H. W. Krumm, P. M.	Stamps	55 00
20	Adams Express Co	Service	3 42
	U. S. Tel. Co	Service	1 95
21	C. U. Tel. Co	Service	3 35
24	W. U. Tel. Co	Service	5 04
	Ohio News Bureau	Service	4 00
31	Pay roll		15 00
June 1	Oliver & Hamilton	Service	5 00
2	C. H. May	Sundries	3 45
10	Columbus Ice Co	Ice	2 00
14	Pay roll		15 00
17	C. H. May	Sundries	5 10
20	U. S. Tel. Co	Sundries	4 65
21	The Ohio News Bureau	Service	4 00
22	C. U. Tel. Co	Service	7 00
24	Underwood Typewriter Co	Ribbon	1 50
27	H. W. Krumm, P. M.	Postage	43 00
29	U. S. Express Co	Service	1 20
	W. U. Tel. Co	Service	4 47
July 1	Pay roll		15 00
8	Wells Fargo & Co	Service	1 14
13	C. U. Tel. Co	Service	16 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
July 15	Pay roll		\$15 00
	C. H. May	Sundries	3 00
20	Franklin Towel Supply Co.	Supplies	4 00
22	W. C. Nau	Drayage	3 25
	Citizens Tel. Co.	Service	13 00
25	H. W. Krumm, P. M.	Postage	20 00
26	W. U. Tel. Co.	Service	2 48
	C. U. Tel. Co.	Service	8 50
29	Pay roll		15 00
	Wells Fargo & Co.	Service	1 00
	The Ohio News Bureau	Service	4 00
30	U. S. Tel. Co.	Service	1 75
Aug. 4	Columbus Ice Co.	Ice	4 00
12	H. W. Krumm, P. M.	Stamps	25 00
15	Pay roll		15 00
18	U. S. Tel. Co.	Service	1 90
	The Ohio News Bureau	Service	4 00
	The Erner & Hopkins Co.	Repairing fan	1 20
20	C. H. May	Sundries	2 20
22	C. U. Tel. Co.	Service	6 93
26	The Columbus Ice Co.	Ice	2 00
	McDonald & Steube	Beans	1 60
31	Pay roll		15 00
Sept. 15	Pay roll		15 00
19	H. W. Krumm, P. M.	Postage	50 00
22	Franklin Towel Supply Co.	Service	4 00
26	C. H. May	Expenses	9 73
27	The Columbus Ice Co.	Ice	2 00
	H. W. Krumm, P. M.	P. O. Box	3 00
29	C. U. Tel. Co.	Service	2 65
	W. U. Tel. Co.	Service	1 65
30	Pay roll		15 00
Oct. 1	O. G. Brooks	Labor	48 00
7	The Ohio News Bureau	Service	4 00
	Sell & Co.	Sundries	12 00
8	C. U. Tel. Co.	Service	16 50
14	Yoerger & Butterworth	Signs	5 00
	Pay roll		15 00
19	The Ohio News Bureau	Service	4 00
20	H. W. Krumm, P. M.	Postage	50 00
	W. U. Tel. Co.	Services	2 04
21	Columbus Ice Co.	Ice	2 00
22	Citizens Tel. Co.	Rental	13 00
	Clark Show Case Co.	C. Case	10 00
	C. U. Tel. Co.	Service	4 70
24	C. L. Thurber	Rent of typewriter	2 50
28	H. W. Krumm, P. M.	Stamps	60 00
31	Pay roll		15 00
Nov. 4	C. H. May	Sundries	2 15
5	U. S. Tel. Co.	Services	6 00
15	Pay roll		15 00
	F. H. Tibbetts	Circulars	7 00
	Total		\$1,531 36

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Collection Liquor Traffic Tax -Contingent Expenses.	
	W. D. Dunifon		\$315 30
	E. B. Patterson		286 90
	H. D. Sargeant		254 30
	C. A. Gasser		382 20
	A. J. Chlopeak		305 10
	E. B. Sims		229 00
	H. S. Ogle		283 50
	C. B. Soldiers		13 25
	J. H. Bamber		206 68
	F. M. Price		215 65
	R. T. Dennis		203 05
	W. H. Westerman		125 96
	E. L. Pratt		68 90
	Jno. Ambrose		206 05
	D. H. Kidwell		82 40
	W. J. Massey		66 25
	O. S. Marckworth		12 65
	H. B. Adams		4 00
	H. B. Groce		5 00
	Total		\$3,266 14
		Traveling Expenses of Inspectors for Collection of Liquor Tax.	
	W. D. Dunifon		\$960 95
	E. B. Patterson		868 75
	H. D. Sargeant		762 25
	C. A. Gasser		852 95
	A. J. Chlopeak		1,007 15
	E. B. Sims		939 35
	H. S. Ogle		881 15
	C. B. Soldiers		135 75
	J. H. Bamber		882 88
	T. M. Price		1,015 05
	R. T. Dennis		790 60
	W. H. Westerman		646 93
	A. L. Brock		29 10
	E. L. Pratt		225 30
	Jno. Ambrose		545 40
	D. H. Kidwell		294 25
	Total		\$10,839 81
1910			
Aug 13	Geo. A. A. A.		\$769 50
Sept 10	Geo. A. A. A.		608 00
13	Jno. A. A.		180 00
14	Geo. A. A.		97 50
Nov 7	M. L. A. A.		9 70
Total			\$1,664 70

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
Library.			
1909.			
Nov. 29	Scott Krauss	Newspapers	\$2 20
Dec. 2	A. H. Smythe	Directory	3 50
	The A. I. Root Co.	Subscription	1 00
	Jno. Wiley & Sons	1 book	6 40
1910.			
Jan. 3	H. R. Strong	Subscription	1 00
	Scott Krauss	Newspapers	2 20
	Dodd, Mead & Co	Year books	12 00
Mar. 17	Scott Krauss	Enquirer	2 20
April 18	The Food Law Publishing Co ..	Subscription	5 00
May 25	Scott Krauss	Subscription	2 20
	Myers & Co	Subscription	1 00
June 24	Haynes & Co	Directory	5 00
	The Pierce Publishing Co	Subscription	1 00
July 30	Scott Krauss	Engraving	2 20
Aug. 4	Dodd, Mead & Co	Book	6 00
	R. L. Polk & Co	Directory	6 00
	J. D. Cherry	Postal guide	3 50
Oct. 1	Scott Krauss	Papers	2 20
	C. A. Thompson	Code	4 50
	Hoard's Dairymen	Subscription	1 00
	Total		\$70 10

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expenses.			
1909.			
Nov. 16	Frank Milinski	Expenses	\$7 80
	C. U. Tel. Co.	Service	12 45
	E. L. Cunningham	Expenses	37 80
	Lloyd Wine	Services	25 00
23	A. C. Baxter	Expenses	106 84
24	A. J. Rhodes	Services	25 00
	Lawrence Press Co	Report	26 00
27	D. Zimmerman	Per diem and expenses	51 10
	American Express Co	Service	7 60
	S. Remick Co	Expenses	33 65
29	Lloyd Wine	Expenses	24 20
	F. N. Crosby	Services and expenses	77 60
	H. T. Smith	Services	75 00
	J. P. Theis	Services	25 00
	B. B. Fernbaugh	Services	25 00
	Robt. Harris	Services	30 00
	Sportsman's Review	Subscription	2 00
	Shanahan & McCarty	Sundries	4 00
30	Alice Whitehurst	Salary	60 00
	Geo. C. Blankner	Salary	100 00
	J. P. Eiser	Services	10 00
	F. W. Snyder	Services	27 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expenses— Continued.	
1909.			
Nov. 30	Jno. Gross	Services	\$6 00
	F. B. Vandener	Services and expenses	41 90
	R. G. Allen	Services and expenses	23 55
Dec. 1	E. J. Rush	Expenses	7 72
	W. H. Downing	Services and expenses	30 05
	W. J. Stierwalt	Storage	3 00
	J. C. Speaks	Salary	208 32
	Crystal Ice Co	Service	16 00
	C. C. Acton	Services and expenses	5 60
	Adams Express Co	Service	13 85
2	Lloyd Wine	Salary	35 00
	A. C. Johns	Services	25 00
	O. M. Iashels	Services	25 00
3	Pittsburgh Coal Co	Coal	25 00
	Oliner Martin	Services	50 00
	Ironville Coal Co	Coal	21 00
	Ohio News Bureau	Service	3 50
	Stine & Parks	Sundries	2 50
4	H. C. Crossley	Bills paid	137 95
	D. Zimmerman	Services and expenses	53 45
6	J. W. Wheeler	Services and expenses	10 80
	C. A. Wagner	Services	12 50
	Frank Milinski	Salary	50 00
	Herman Mohr	Salary and expenses	92 75
	The Hardy & Dischinger Co	Sundries	7 83
	H. C. Smith	Circulars	1 40
	E. C. Lawver	Services and expenses	20 20
7	E. O. Pardee	Salary and expenses	84 65
	F. W. Adams	Services	25 00
	Jos. Hibbard	Expenses	12 83
	Davis Book Works	Sundries	7 75
	Gilcher & Schuck	Lumber	516 00
	Hunt & Weiss	Coal	71 50
	Seaver Parker	Services and expenses	50 75
	J. F. Trainers	Services and expenses	72 50
	J. H. Rohrer	Services and expenses	26 60
	Dilgart & Bittner	Merchandise	32 50
	Geo. Stine	Salary	35 00
10	A. J. Rhodes	Services	25 00
13	Adams Express Co	Service	10 15
	The Hayden Co	Rent	60 00
	Lloyd Wine	Salary	37 50
	Lawrence Press Co	Printing	3 50
	H. C. Crossley	Pay toll	385 00
	E. H. Dinsmore	Salary	37 50
	Ed. Kave	Services	20 00
14	J. W. Boyd	Services and expenses	30 75
	A. C. Baxter	Fish distribution	139 50
	Jefferson Spring Water Co	Water	2 00
	Berlstein Laundry	Service	1 90
15	M. A. Charlton	Expenses	21 05
	J. A. Davey	Expenses	19 75
	A. I. Powers	Expenses	11 15
	Paul North	Expenses	11 15
16	Senon Bros	Plumbing	1 74
	Edward Binding	Services	45 00
	M. F. Dundy	Gasoline	8 16

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expenses— Continued.			
1909.			
Dec. 16	C. U. Tel. Co.	Services.	\$16 73
	Wagner Grocery Co.	Sundries.	3 90
17	U. S. Tel. Co.	Services.	28 25
	N. E. Herzer.	Salary and expenses.	81 00
	Wm. Kungler.	Sundries.	7 10
18	I. S. Hine.	Witness fees.	10 00
	Lloyd Wine.	Salary.	37 50
	F. H. Dinsmore.	Services.	12 50
21	Frank Miller.	Bills Paid.	1,318 31
	W. N. Longell.	Launch hire.	92 00
	W. J. Westlake.	Services.	60 00
	W. A. Hanna.	Services.	25 00
22	C. C. Acton.	Services.	50 00
	C. C. Acton.	Expenses.	5 30
	J. S. Sackett.	Services and expenses.	141 25
	F. J. Hinkey.	Merchandise.	2 75
	J. F. Rankin.	Expenses.	37 85
	Underwood Typewriter Co.	Ribbons.	4 50
	S. B. Vandener.	Services and expenses.	53 50
	Feick & Fettle.	Labor and material.	551 36
	Dell-Fisher Boat Co.	Gasoline.	4 75
23	Jos. Hibbard.	Per diem.	84 00
24	H. E. Smith.	Printing.	7 35
	Booth & Co.	Fines remitted.	75 00
	F. W. Adams.	Services.	78 00
28	Geo. W. McCook.	Expenses.	44 45
	Reinheimer & Simons.	Tubes, etc.	20 80
	B. B. Ferenbaugh.	Services and expenses.	18 30
	Otto Huber.	Services.	25 00
	Geo. M. Rinkleff.	Sundries.	36 23
30	Johannsen & Schmoor.	Expenses.	47
	Put-In-Bay Dock Co.	Freight, etc.	7 95
	Bense Fish Co.	Stakes.	4 50
	Lay Bros.	Sundries.	4 25
	Sandusky Printing Co.	Printing.	8 00
	A. C. Wagner.	Services.	25 00
	J. C. Speaks.	Salary.	208 22
	Frank Miller.	Spawn taking.	462 00
31	V. Doller.	Sundries.	39 20
	Geo. Blankner.	Salary.	100 00
	A. Whitehurst.	Salary.	60 00
1910.			
Jan. 4	Lloyd Wine.	Salary.	35 00
5	A. P. Johns.	Salary.	25 00
	F. Milinski.	Salary.	50 00
	Paul North.	Expenses.	22 05
	Geo. Stine.	Salary.	35 00
6	Ohio News Bureau.	Services.	3 50
	H. C. Crossley.	Pay roll.	346 67
	H. C. Crossley.	Expenses.	147 20
7	J. S. Rohrer.	Labor.	10 00
	J. C. Speaks.	Expenses.	68 85
	F. Wagner.	Services.	15 00
	Pt. Clinton Buggy Co.	Sundries.	3 31
	Geo. C. Blankner.	Postage.	15 66
8	American Express Co.	Expressage.	10

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expenses— Continued.	
1910.			
Jan. 10	Citizens Tel Co	Services	\$13 00
	W. U. Tel. Co.	Services	94
	J. T. Travers	Salary and expenses	75 50
	W. E. Herzer	Salary and expenses	69 65
	E. O. Pardee	Salary and expenses	75 95
	Frank Miller	Pay roll	114 00
	The Donahue Hardware Co ..	Expenses	9 67
	Sandusky Sash, Door & Lum- ber Co	Lumber	6 16
11	U. S. Tel. Co.	Services	13 75
12	Hunt Weiss	Coal	72 15
	New Ottawa Tel. Co	Services	7 40
	Wagon Grocery Co	Sundries	1 15
	E. N. Crosby	Services and expenses	77 20
	Geo. M. Rinkleff	Sundries	1 65
13	Jno. Welch	Services	25 00
14	The Hayden Co	Rent	60 00
18	The Palace Hotel Co	Hotel bill	38 00
	C. U. Tel. Co.	Services	14 80
19	E. W. Snyder	Services	24 00
	Postal Tel. Co	Services	80
	H. E. Smith	Stationery	4 25
20	Crystal Ice Co	Ice	2 00
21	Hermion Mohr	Salary and Expenses	69 60
22	C. C. Acton	Expenses	80 35
	C. C. Acton	Services	200 00
	Amateur Sportsman Co	Subscription	1 00
	A. C. Baxter	Services	30 00
24	Lloyd Wine	Services	45 00
	F. H. Dinsmore	Services	30 00
25	Put-In-Bay Dock Co	Coal	137 85
27	A. C. Baxter	Expenses	51 90
	Gibson House	Hotel bill	19 50
29	J. F. Rankin	Expenses	47 70
31	Geo. Blankner	Salary	100 00
	Alice Whitehurst	Salary	60 00
Feb. 1	Adams Express Co	Services	3 00
	J. C. Speaks	Salary	250 00
	Lloyd Wine	Salary	35 00
	B. Pelton	Drayage	5 42
	Geo. M. McCook	Expenses	39 30
	Ezra Bickford	Expenses	12 64
	Geo. White	Remission of fine	12 00
	M. A. Charlton	Expenses	10 10
3	Ohio News Bureau	Services	3 50
	N. E. Herzer	Salary and expenses	73 65
	Frank Miller	Pay roll	192 50
	Geo. Stine	Salary	35 00
4	Cliff Blair	Transcript	21 00
	Earl Neese	Remission of fine	12 00
	A. J. Rhoads	Services	30 00
	Frank Milinski	Salary	50 00
	J. T. Travers	Salary and expenses	75 00
	A. C. Wagner	Expenses	3 50
5	E. O. Pardee	Salary and expenses	79 00
7	Herman Mohr	Expenses	66 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount
		General Expenses— Continued.	
1910.			
Feb. 8	Herman Mohr	Expenses	\$70 05
	H. C. Crossley	Expenses	53 45
	H. C. Crossley	Pay roll	190 00
9	A. C. Johns	Salary	25 00
	U. S. Tel. Co.	Services	9 20
	A. I. Powers	Services	25 00
10	Merwine & Moore ..	Services	5 75
	Hayden Co.	Rent	60 00
11	Put-In-Bay Dock Co. .	Freight	1 64
17	J. C. Speaks	Salary	125 00
	Paul North	Expenses	11 20
23	J. C. Speaks	Expenses	30 75
	J. F. Rankin	Expenses	88 50
	C. C. Acton	Expenses	21 50
24	C. C. Acton	Expenses	10 00
	C. U. Tel. Co.	Services	15 75
28	Alice Whitehurst ..	Salary	60 00
	Geo. C. Blankner ..	Salary	100 00
arch 1	Lloyd Wine	Expenses	13 55
2	Lloyd Wine	Salary	35 00
	J. C. Speaks	Salary	125 00
	Geo. Stine	Salary	35 00
	Geo. Riddle	Expenses	10 50
5	H. C. Crossley	Pay roll	190 00
	H. C. Crossley	Expenses	42 15
7	Frank Milinski	Salary	50 00
8	E. O. Pardee	Salary and expenses ..	75 80
10	A. C. Baxter	Salary and expenses ..	22 05
	Ohio News Bureau ..	Service	3 50
11	N. E. Herzer	Salary and expenses ..	68 70
	Crystal Ice Co.	Ice	4 00
	J. T. Travers	Salary and expenses ..	75 00
12	Herman Mohr	Salary and expenses ..	64 55
	U. S. Tel. Co.	Service	21 25
	A. C. Johns	Salary	25 00
14	Paul North	Expenses	10 70
15	Postal Tel. Co.	Service	1 19
	Geo. C. Blankner ..	Postage	25 00
16	C. C. Acton	Expenses	25 80
	W. U. Tel. Co.	Service	2 05
	C. U. Tel. Co.	Service	13 05
	Geo. W. McCook ..	Expenses	17 40
21	H. E. Smith	Expenses	9 45
	The Swint Remeck Co.	Oil, etc.	17 31
22	A. C. Wagner	Services	6 00
23	Adams Express Co. .	Service	30
24	J. C. Speaks	Salary	125 00
28	F. W. Clark	Services	20 00
	Underwood Typewriter Co.	Cylinder	2 00
	M. A. Charlton	Services	20 00
30	Jefferson Spring Water Co.	Water	1 00
	J. E. Bougher	Services	22 50
April 2	Geo. C. Blankner ..	Salary	100 00
	Alice Whitehurst ..	Salary	60 00
	Jos. Hibbard	Salary and expenses ..	52 00
	American Field Pub. Co.	Subscription	1 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expenses— Continued.			
1910.			
April 4	Ohio News Bureau	Service	\$3 50
	Jno. C. Speaks	Salary	125 00
	M. A. Charlton	Services	20 00
5	Geo. Stine	Salary	35 00
	F. W. Oates	Services	25 00
	Loyd Wine	Services and expenses	36 45
	H. Nohr	Salary and expenses	72 70
	J. F. Rankin	Expenses	34 80
6	A. C. Johns	Salary	25 00
7	F. N. Crosley	Salary and expenses	133 42
	Paul North	Expenses	6 00
	F. W. Adams	Salary and expenses	16 60
	C. C. Acton	Salary and expenses	36 25
	W. U. Tel. Co.	Service	1 53
8	Loyd Wine	Services	25 00
	U. S. Tel. Co.	Service	19 20
11	Citizens Ice Co.	Service	13 00
12	Frank Milinski	Salary and expenses	59 00
	E. O. Pardee	Salary and expenses	80 45
	G. W. McCook	Expense	24 90
	C. U. Tel. Co.	Service	13 90
	Postal Tel. Co.	Service	1 30
	Nitschke Bros	Sundries	75
	R. C. Amsden	Services	40 00
	M. Lehman	Labor	6 13
	Geo. Bach	Services	4 00
16	The Hayden Co.	Rent	120 00
18	Jno. C. Speaks	Salary	125 00
	H. E. Smith & Co.	Letter heads	5 00
	Adams Express Co.	Service	35
	Crystal Ice Co.	Ice	2 00
19	J. T. Travers	Expenses	17 10
20	T. H. Bradman	Services	5 00
	McAllister, Mohler & Co.	Keys, etc.	2 00
21	Loyd Wine	Services	30 00
22	B. B. Ferenbaugh	Expenses	3 50
23	Alfred Hill	Remission of fine	25 00
26	M. M. Condor	Services	4 00
	J. C. Speaks	Expenses	32 40
30	H. E. Smith & Co.	Printing	6 85
	M. A. Charlton	Services and expenses	9 90
	Geo. C. Blankner	Salary	100 00
	Alice Whitehurst	Salary	60 00
May 2	A. C. John	Salary	25 00
	A. C. Baxter	Expenses	41 36
	A. C. Baxter	Services	30 00
3	Frank McCook	Salary	50 00
	J. C. Speaks	Salary	125 00
	T. B. Porter	Expenses	53 65
	The H. W. & R. M. Co.	Sundries	4 40
4	T. H. Bradman	Compensation	20 00
	H. Nohr	Service	1 28
	F. W. Adams	Expense	10 70
	N. F. Hill	Salary and expenses	11 80
	R. A. Deacon	Compensation	40 00
6	A. C. Warner	Provisions and expenses	7 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expenses.— Continued.	
1910.			
May 6	E. O. Pardee	Per diem and expenses....	\$82 05
	W. U. Tel. Co.	Service	1 59
	Geo. Stone	Salary	35 00
	G. W. McCook	Expenses	15 85
	Ohio News Bureau	Service	3 50
	C. C. Acton	Per diem and expenses....	69 45
	J. S. Sackett	Per diem and expenses....	46 90
	J. T. Travis	Per diem and expenses....	50 30
7	H. Nohr	Salary and expenses	69 90
	U. S. Express Co.	Service	45
9	Geo. C. Blankner	Postage	25 00
	J. C. Speaks	Expenses	29 20
	Cherington Printing Co	Sundries	1 75
10	F. W. Clarke	Services	25 00
11	U. S. Tel. Co.	Service	24 65
12	Crystal Ice Mfg. Co.	Ice	2 00
	Geo. Stone	Expense	3 00
	D. Zimmerman	Expenses & compensation.	7 40
13	C. U. Tel. Co.	Rental and tolls	12 56
	J. P. Theis	Compensation	15 00
	F. W. Adams	Compensation	60 00
16	Jefferson Spring Water Co.	Water	1 00
	The Hayden Co.	Rent	60 00
	W. J. Stirwalt	Storage	11 00
18	F. N. Crosby	Expenses	47 55
	F. N. Crosby	Salary	60 00
19	Adams Express Co.	Service	50
	J. C. Speaks	Salary	125 00
	R. C. Amsden	Expenses	9 45
	Jas. Peppel	Services	40 00
20	B. B. Ferenbaugh	Services	40 00
	Henry Massa	Pay and expenses	8 70
24	Geo. Blankner	Postage	25 00
31	Geo. Blankner	Salary	100 00
	Alice Whitehurst	Salary	60 00
June 1	Jno. Williams	Labor	12 00
	J. C. Speaks	Expenses	54 10
	H. Vogelsang	Expenses	8 10
2	Ohio News Bureau	Service	3 50
	Elite Stenog. Bureau	Service	1 50
	A. C. Johns	Salary	25 00
4	A. C. Baxter	Salary	50 00
	A. C. Wagner	Services and expenses....	11 50
6	H. E. Smith	Stationery	6 25
	J. C. Speaks	Salary	125 00
	L. H. Derby	Services	20 00
	D. Zimmerman	Services	20 00
	J. F. Travers	Expenses	10 00
	E. O. Pardee	Expenses	73 40
7	Geo. Stine	Salary	35 00
	F. Milinski	Salary	50 00
	H. Nohr	Expenses	72 35
8	F. N. Crosby	Expenses	93 20
10	C. C. Acton	Services and expenses....	101 45
	Hayden Co.	Rent	60 00
13	Frank Cloud	Expenses	31 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expense — Continued.			
1910.			
June 15	F. W. Atherson	Livery hire	\$6 25
16	H. E. Smith	Letter heads	2 85
	J. A. Samson	Services	20 00
	J. F. Rankin	Expenses	31 05
	J. C. Speaks	Salary	125 00
	F. W. Clark	Services	40 00
	P. S. Evans	Rent	10 00
	J. I. Sackett	Expenses	95 85
	U. S. Express Co	Services	75
17	D. H. Brown	Services	15 00
	W. Carmile	Services	20 00
	D. Zimmerman	Services	8 00
	A. C. Wagner	Services and expenses	15 90
	American Express Co	Services	65
	Cherington Printing Co	Stamps	2 25
18	U. S. Tel. Co	Services	22 70
	Ogontz Garage	Battery	12 00
20	Geo. C. Blankner	Postage	25 00
	Crystal Ice Co	Ice	2 00
21	Stine & Parks	Sundries	3 25
21	A. R. Burgy	One lunch	200 00
	C. U. Tel. Co	Services	20 75
23	Adams Express Co	Services	60
27	Z. McCammon	Salary	25 00
	G. F. Mahaffey	Salary	25 00
30	Alice Whitehurst	Salary	60 00
	Geo. C. Blankner	Salary	100 00
July 1	J. C. Speaks	Salary	125 00
2	The Hayden Co	Rent	60 00
	Z. McCammon	Labor and expenses	80 95
5	Frank Milinski	Salary	50 00
6	N. E. Herzer	Expenses	2 10
	Smith & Co	Sundries	9 70
7	E. O. Pardee	Sundries	72 00
	Ohio News Bureau	Service	3 50
	G. F. Mahaffey	Expenses	47 50
	C. C. Acton	Expenses	102 20
	G. Stine	Salary	35 00
	H. Nohr	Expenses, etc	74 35
	A. C. Wagner	Expenses	72 05
	D. Zimmerman	Expenses	44 40
8	E. N. Crosby	Expenses	94 95
11	Citizens Tel. Co	Service	13 00
	U. S. T. I. Co	Service	26 15
12	W. U. Tel. Co	Service	53
	J. W. Wheeler	Service and expenses	75 00
	E. C. Lawler	Expenses	42 10
18	A. C. Baxter	Expenses	59 60
19	F. W. Clark	Compensation	20 00
20	Hy Mena	Food and other expenses	44 55
	Adams Express Co	Freight	3 06
21	G. F. Mahaffey	Salary	50 00
22	J. C. Speaks	Salary	125 00
25	A. M. Holyoke	Salary	7 00
26	Z. McCammon	Salary	25 00
	J. W. Kline, J. P.	Cost	8 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expenses— Continued.	
1910.			
July 28	Geo. Stine	Services	\$75 00
30	Alice Whitehurst	Salary	60 00
	Geo. Blankner	Salary and expenses	104 45
	J. C. Speaks	Expenses	45 90
Aug. 3	F. Milinski	Salary	50 00
	Z. McCammon	Salary and expenses	126 80
4	G. F. Mahaffey	Salary and expenses	27 30
6	J. T. Travers	Compensation and expenses	49 65
8	E. O. Pardee	Expenses	94 05
	Geo. Stine	Salary	35 00
	A. C. Wagner	Salary and expenses	110 60
9	C. C. Acton	Salary and expenses	96 35
	J. S. Sackett	Compensation and expenses	191 75
	P. S. Evans	Rent cottage	10 00
10	E. C. Lawyer	Expenses	48 20
11	R. L. Polk & Co	Directory	6 00
12	Herman Mohr	Salary and expenses	68 80
	A. C. Johns	Salary and labor paid	56 00
	Columbus Carbon Co	Ribbons and paper	8 50
13	S. B. Vandever	Expenses	7 95
	Jefferson Spring Water Co.	Water	75
	Crystal Ice Co	Ice	2 00
	Rowe & Giles Lumber Co	Drainage box	6 40
	Ohio News Bureau	Service	3 50
15	Crystal Ice Co	Ice	2 00
	U. S. Tel. Co	Services	15 00
	Adams Express Co	Services	6 70
16	Geo. Wells	Expense	24 90
	F. Milinski	Expense	52 10
	C. U. Tel. Co	Services	30 87
	J. F. Kish	Supplies	1 55
18	Jno. C. Speaks	Salary	125 00
	Alice Whitehurst	Salary	30 00
	H. T. Smith	Services	20 00
	Geo. A. Zenhafer	Services	1 50
19	F. N. Crosby	Expenses	83 85
	G. F. Mahaffey	Services	145 00
26	H. W. Krumm, P. M	Postage	25 00
	U. S. Express Co	Service	55
30	Z. McCammon	Salary	50 00
31	J. C. Speaks	Expenses	39 25
	Geo. C. Blankner	Salary	100 00
Sept. 2	E. C. Lawyer	Per diem and expenses	14 10
	Z. McCammon	Expenses	54 90
3	Ohio News Bureau	Services	3 50
	J. F. Hill	Services	6 00
6	Frank Milinski	Salary	50 00
7	L. K. Burnside	Labor	6 00
	J. S. Sackett	Livery	48 00
	A. C. Johns	Salary	51 25
	E. O. Pardee	Expenses	99 95
8	Fisher Boat Co	Sundries	10 53
	Alice Whitehurst	Salary	30 00
	P. S. Evans	Rent	10 00
9	G. F. Mahaffey	Expenses	10 10
	G. F. Mahaffey	Salary	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expenses — Continued.			
1910.			
Sept. 9	Geo. Stine	Salary	\$35 00
	F. N. Crosby	Expenses	91 95
	H. Nohr	Expenses	69 80
12	C. C. Acton	Expenses	74 65
13	C. U. Tel. Co	Service	16 22
	A. C. Wagner	Expenses	41 10
	U. S. Tel. Co	Service	12 95
	W. R. Wead	Compensation	20 00
	C. R. Harris	Expenses	10 85
14	Jno. Moon	Services	25 00
15	Paul North	Expenses	11 45
	Hayden Co	Rent	60 00
	H. W. Krumm, P. M	Postage	25 00
16	Sportsman's Review	Subscription	2 00
	Geo. C. Blankner	Expenses	7 85
17	Alice Whitehurst	Salary	30 00
19	Adams Express Co	Service	1 75
23	J. A. Samson	Expenses	16 25
	J. D. Cherry	Postal guide	3 50
24	Crystal Ice Co	Ice	2 00
	Smith & Co	Applications	3 15
26	Merovine & Korne	Sundries	5 50
28	J. C. Speaks	Salary	250 00
	J. A. Samson	Services	10 00
29	J. E. Rankin	Expenses	58 30
Oct. 1	Alice Whitehurst	Salary	30 00
	J. C. Speaks	Traveling expenses	43 40
	A. C. Baxter	Per diem and expenses	30 65
3	L. H. Bradfield	Expenses	12 30
4	J. C. Speaks	Salary	125 00
5	E. C. Lawyer	Expenses	30 80
	A. C. Johns	Salary	50 00
6	Frank Milinski	Salary	50 00
7	Herman Nohr	Expenses	67 05
	Geo. Stine	Salary	35 00
11	J. S. Sackett	Services and expenses	109 75
14	A. C. Wagner	Services and expenses	88 35
	J. A. Samson	Services and expenses	18 85
15	E. H. Dismore	Compensation	20 00
17	P. S. Evans	Rent	10 00
	Z. McCannan	Expenses	51 50
18	W. H. Downing	Services	10 00
	E. O. Purdee	Expenses	84 49
	Alice Whitehurst	Salary	30 00
19	C. C. Acton	Expenses	85 45
	Z. McCannan	Salary	50 00
20	H. W. Krumm, P. M	Postage	25 00
22	D. Zemanian	Expenses	14 05
25	G. E. Mahaffey	Salary	100 00
	J. C. Speaks	Salary	125 00
31	W. H. Downing	Expenses	7 95
	The Hayden Co	Rent	60 00
Nov. 1	F. E. O'K	Per diem and expenses	78 85
	C. R. Harris	Per diem and expenses	47 05
	Crystal Ice Co	Ice	2 00
2	Criz. Tel. Co	Rental	13 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Nov. 2	U. S. Tel. Co	Service	\$13 90
3	Jefferson Spring Water Co.	Water	1 25
4	C. U. Tel. Co	Service	17 50
7	E. C. Lawyer	Per diem and expenses	12 70
9	Jno. T. Travers	Services and expenses	22 20
	Z. McCammon	Services and expenses	84 30
	Frank Crosby	Services and expenses	97 85
	J. C. Speaks	Salary	125 00
	Alice Whitehurst	Salary	30 00
10	Jno. C. Speaks	Expenses	45 90
	J. A. Samson	Expenses	14 85
	E. O. Pardee	Salary	60 00
	J. S. Sackett	Per diem and expenses	135 80
11	P. S. Evans	Rent of cottage	10 00
	C. C. Acton	Salary	56 00
12	H. C. Crossley	Expenses	29 15
	Total		\$24,899 33
1909.			
State Fish Hatcheries.			
Nov. 26	B. & O. Ry. Co	Fish car and 3 people	\$18 20
27	Columbus Transfer Co	Services	2 00
29	F. N. Crosby	Sundries	8 10
Dec. 1	C. U. Tel. Co	Services	8 60
7	Penna Lines	Transportation of car	22 40
16	Geo. Moreher	Pay roll	137 89
	Geo. Moreher	Bills paid	72 05
22	C. U. Tel. Co	Service	8 95
24	P. C. C. & St. L. Ry	Repairing car	88 57
28	Penna. Ry. Co	Oil	43
1910.			
Jan. 7	Carter & Foster	Labor and material	29 25
8	Lanigan Bros	Oil	2 35
	W. B. Gore	Services	6 00
10	Burnhan & Gordin	Livery hire	35 00
	Anderson & Hume	Sundries	1 93
	Dwyer Bros	Roofing	59 00
11	L. S. & M. S. Ry	Hauling car	15 00
12	Geo. Moreher	Bills paid	106 91
	Jones, Bell & Marter	Sundries	4 45
	Jno. Carter	Straw	1 50
18	C. U. Tel. Co	Service	8 70
Feb. 11	C. U. Tel. Co	Service	8 00
March 2	Geo. Moreher	Salary	120 00
22	C. U. Tel. Co	Service	8 20
29	Van Wagner & Parker	Insurance on car	20 00
April 4	Darling & Co	Fish food	52 50
5	Geo. Moreher	Pay roll	182 54
8	Jones, Bell & Marter	Expenses	1 55
	J. H. McCartney	Coal	6 51
	Anderson & Hume	Hardware	15 97
	Pierce Lumber Co	Lumber	3 99
12	C. U. Tel. Co	Service	8 15
	J. B. Van Wagner	Cement, etc	8 40
	E. R. Ebner & Son	Rubber boots	17 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
April 12	Geo. Morcher	State Fish Hatcheries— Concluded.	
15	Lanigan Bros	Sundries	\$9 97
22	T. A. Hughes	Supplies	35 32
	J. S. Burton	Painting	174 50
26	Penna. R. R.	Trees	7 00
	Penna. R. R.	Transferring car	22 20
28	A. C. Baxter	Transferring car	22 20
May 2	Cotts Printing House	Transferring car	20 00
10	Penna. R. R.	Tags	1 75
11	Geo. Morcher	Transportation	22 20
12	C. U. Tel. Co.	Pay roll	159 39
16	Jones, Bell & Morter	Tolls	8 20
June 6	London Mill Co.	Shoeing	4 95
	Lanigan Bros	Merchandise	3 52
	Geo. Morcher	Oil	3 00
7	J. B. Van Wagener	Pay roll	190 51
	Anderson & Hume	Cement	3 60
	J. R. Atchinson	Sundries	3 80
9	The Good & Reese Co.	Sundries	2 75
15	P. C. C. & St. L.	Flower plants	6 55
	C. U. Tel. Co.	Repairing car	61 10
July 8	H. Hathaway	Service	8 30
9	Anderson & Hume	Expenses	5 85
	Harry Amer	Sundries	8 14
11	Foster Burg	Lumber	8 50
	Geo. Morcher	Merchandise	4 25
12	London Coal Co.	Pay roll	166 87
Aug. 9	Geo. Morcher	Coal	4 65
12	Harry Hathaway	Pay roll	160 77
	Anderson & Hume	Repairs	2 20
15	London Mill Co.	Supplies	6 35
16	Jones, Bell & Morter	Merchandise	4 45
	Lanigan Bros	Work	2 20
	C. U. Tel. Co.	Oil	3 50
Sept. 8	Lanigan Bros	Rental	16 00
9	Speas-maker's Sons	Oil	2 00
	Geo. Morcher	Sundries	7 90
	Geo. Morcher	Pay roll	178 50
	C. Speas-maker	Expenses	38 90
	London Mill Co.	Coal and Ice	24 68
	Pierce Lumber Co.	Merchandise	2 21
21	Jno. S. Long	Lumber	9 77
Oct. 14	Geo. Morcher	Hay	20 00
25	C. U. Tel. Co.	Pay roll	80 63
Nov. 1	Geo. Morcher	Service	16 80
10	Geo. Morcher	Salary	60 00
		Pay roll	146 88
Total			\$2,842 90
1909.			
Dec. 18	W. B. Holden	Lake Erie Hatchery.	
22	L. Miller	Refund of license	\$1 00
		Pay roll	301 65
1910.			
Jan. 10	F. Miller	Pay roll	415 00
12	News-Ottawa Tel. Co.	Service	21 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Eric Hatcheries— Concluded.	
1910.			
Jan. 18	Put-In-Bay Dock Co.	Sundries	\$4 83
	Frank Miller	Sundries	16 80
Feb. 3	Frank Miller	Pay roll	415 00
March 16	Frank Miller	Pay roll	415 00
21	H. E. Smith	Expenses	22 15
29	Cherington Printing Co.	Tags, etc	66 25
April 2	Geo. C. Blankner	Postage	25 00
7	Gilcher & Schuck	Material	12 80
8	V. Doller	Material and mdse.	32 60
12	Frank Miller	Pay roll	365 00
	Johannsen H. Schnoor	Sundries	1 74
	New Ottawa Tel. Co.	Service	4 90
May 3	Frank Miller	Expenses	6 65
	Frank Miller	Pay roll	369 00
7	H. E. Smith	Blanks and cards.	10 85
9	H. C. Crossley	Pay roll	390 00
11	Geo. E. Gascoyne	Building dock	405 28
18	U. S. Bureau of Fisheries	Fish eggs	354 80
June 7	F. Miller	Pay roll	333 66
9	Geo. M. Rinkleff	Sundries	6 62
17	F. Miller	Pay roll	16 00
18	Inter Lake Fuel Co.	Coal	440 50
20	V. Doller	Merchandise	29 20
July 1	Feick & Fittle	Labor and material	979 67
	Jno. A. Feick	Specifications	125 00
	The Bingham Co.	Hose & Co	29 95
7	New Ottawa Tel. Co.	Service	13 00
	Johannsen & Schnoor	Sundries	30 30
8	F. Miller	Pay roll	309 82
9	V. Doller	Material and expenses	76 54
11	Put-In-Bay Dock Co.	Sundries	2 95
Aug. 12	Schoepfle Mfg. and Lumber Co.	Trays	5 20
16	F. Miller	Pay roll	191 25
	F. Miller	Expenses	11 25
Sept. 3	H. E. Smith & Co.	Licenses	22 00
	Cherington R. E. Co.	Tags	51 00
9	V. Doller	Expenses	27 30
	Frank Miller	Expenses	9 25
	Frank Miller	Pay roll	208 75
Oct. 11	Pay roll		569 00
Nov. 12	Pay roll		489 50
	Total		\$7,635 46
		Maintaining Patrol Boat.	
1909.			
Dec. 3	McName Boiler Mfg. Co.	Labor	\$3 50
4	R. B. Bretz	Oil suit	2 75
16	The Tiedtke	Services	1 70
1910.			
March 24	F. J. Hinkey	Repairs	16 31
30	G. W. Shroger & Co.	Sundries	21 73
31	Hotz Foundry Co.	Propeller blade	3 60
April 2	Bellevue Garage	Labor and supplies	2 00
5	H. C. Crossley	Board for crew	26 00
	H. C. Crossley	Pay roll	356 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintaining Patrol Boat—Continued.	
1910.			
April 5	H. C. Crossley	Expenses	\$90 10
8	E. Bickford	Expenses	9 25
12	Vim Motor Mfg. Co.	Coupling	1 00
	Fred Krumm	Expenses	5 30
	The Hardy & Dischinger Co ..	Sundries	44 20
13	Vim Motor Mfg. Co.	1 pump	2 50
	Hunt & Weiss	Coal	18 00
	The Huber-Wolfe Co	Material	33 40
	Kurtz & Gilmore	Material	4 50
14	E. H. Fall	Coal	35 91
16	The Geo. Worthington Co	1 projector	215 00
18	The Standard Oil Co.	Gasoline	7 50
	Chas. Masten	Labor	12 00
19	Jno. Sorensen	Sundries	1 78
20	Haynes & Son	Table	1 75
22	Harry Yeisley	Building patrol boat	360 00
May 7	Hardy & Dischinger Co	Supplies	2 70
	Pittsburg Coal Co.	Coal	10 60
	O. W. Frayte	Adjusting compass	10 00
9	Port Clinton Electric Ry	Expense	11 91
	H. C. Crossley	Expense	98 45
11	Hunt & Weiss	Coal	36 00
	McKinnon Iron Works	Supplies	3 20
12	Herb & Meyers Co.	Merchandise	15 78
	Ezra Beckford	Expenses	1 90
	Donahue Hardware Co	Material	9 25
	B. D. Wyant	Sundries	2 67
13	J. A. Neidecker	Material	32 95
	Mizener & Orth	Material	9 67
	Toledo M. Ry.	Material	134 95
June 7	Dell, Fisher Boat Co	Merchandise	19 20
8	E. Bickford	Clearances	5 97
	H. C. Crossley	Expenses	37 85
	H. C. Crossley	Board bill	89 00
	H. C. Crossley	Pay roll	424 00
	Pittsburg Coal Co	Coal	30 73
	The Ironville Dock Co	Coal	48 75
9	Semon Bros	Plumbing	38 00
	Snowlake Laundry	Services	2 63
11	The Hardy & Dischinger Co	Sundries	1 33
	Star Tin Shop	Sundries	10 73
11	W. L. Maher & Co	Table cover	1 19
	H. J. Deynev	Sundries	5 19
15	Electric Equipment Co	Sundries	1 75
17	J. M. De May	Sundries	1 80
18	B. S. Laundry	Laundry	1 92
25	C. Henry	Sundries	6 90
29	Herman Wirt	Dr. wage	6 95
July 1	The E. B. Co.	Sundries, grad, etc	353 73
6	Jno. Sorensen	Sundries	3 65
	Snowlake Laundry	Laundry	1 19
7	H. C. Crossley	Sundries	130 05
	H. C. Crossley	Pay roll	386 00
	Hunt & Weiss	Coal	145 50
	Wagner Grocery	Supplies	1 20
	The Diger & Butler Co	Sundries	16 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintaining Patrol Boat-- Concluded.	
1910.			
July 7	Consumers Ice Co	Sundries	\$4 80
	Akron Boat Works	Sundries	44 21
	E. H. Fall	Coal	13 71
9	V. Doller	Merchandise	18 04
12	Beilstein Laundry	Services	1 81
26	Akron Boat Works	Supplies	17 41
	Akron Auto Garage Co.	Supplies	27 00
	Imperial Machine Works	Material and labor	12 50
	Del Fisher Boat Co.	Gasoline, etc.	29 30
	Hy Curtis	Gasoline	11 98
Aug. 8	H. C. Crosby	Expenses	121 95
	H. C. Crosby	Pay roll	332 00
12	Harry Schnnedebek	Labor	16 25
	Huber-Wolfe Hardware Co.	Hardware	19 76
	Mizener & Orth	Gal. iron, gasoline, etc.	5 11
	Hunt & Weis	Coal	24 00
	Pittsburg Coal Co.	Coal	15 90
	Jno. Haller	Lettering	5 50
	Semon Bros	Material	6 25
13	Pt. Clinton Buggy Co.	Material	22 50
	Kartz & Gilmore	Merchandise	7 63
15	Pt. Clinton Lumber & Coal Co.	Lumber	32 21
16	Donahue Hardware Co.	Material	5 47
17	Bense Fish Co.	Gasoline	2 25
	V. Motor Mfg. Co.	Propeller	4 75
	Wagner Grocery	Soap, paper, etc.	2 43
	E. Bickford	Sundries	2 74
19	New Ottawa Co. Tel. Co.	Service	11 35
Sept. 7	Semon Bros	Sundries	1 00
8	Pt. Clinton E. L. & Power Co.	Service	5 25
	H. C. Crosby	Expenses	110 60
	H. C. Crosby	Pay roll	330 00
9	Donohue Hardware Co.	Sundries	21 07
	V. Doller	Expenses	17 14
	Huber-Wolfe Hardware Co.	Sundries	17 64
13	A. Baurdeau	Repairs	1 00
24	Marine Supply Co.	Repairs	5 00
Oct. 20	Hepp & Maloy	Labor	1 00
27	H. C. Crosby	Expenses and bills paid	105 20
	Total		\$4,864 53
		Inland Fish Propagation.	
1910.			
May 18	Columbus Transfer Co.	Hauling	\$5 50
June 1	The Consumers Ice Co.	Ice	3 00
2	Penna. Lines	Transferring car	158 00
	B. & O. R. R.	Transferring car	19 00
8	Electric Package Agency	Freight	1 30
17	A. C. Baxter	Expenses	17 40
20	Columbus Transfer Co.	Service	1 00
	Consumers Ice Co.	Ice	5 00
July 1	F. Waggoner	Labor	100 00
2	A. C. Baxter	Salary and expenses	86 10
5	T. & O. C. R. R. Co.	Moving car	30 00
	C. C. C. & St. L. Ry	Moving car	39 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Inland Fish Propagation— Concluded.	
1910.			
July 6	Penna Lines	Transportation of car	\$66 60
7	A. C. Johns.	Salary	51 60
	Consumers Ice Co	Ice	2 50
	Penna. Co	Freight	43
8	Consumers Ice Co	Ice	3 75
9	J. Wine	Labor, etc.	15 00
11	The Island Transfer Co	Freight	2 00
21	P. S. Evans	Rental	10 00
26	L. E. & W. R. R.	Transportation	48 00
Aug. 2	B. & O. S. W. R. R.	Transportation	50 40
9	Gosman Transfer Co	Expressage	5 00
Oct. 19	Eric R. R. Co.	Transportation of car	20 80
22	Penna. R. R. Co.	Transportation of car	31 40
28	L. S. & M. S. R. R. Co.	Transportation of car	15 00
31	A. C. Baxter.	Expenses	11 07
	A. C. Baxter.	Expenses	105 20
	C. C. C. & St. L. Ry Co	Hauling car	30 00
Nov. 1	Penna. Co	Services	104 00
	Penna. Co	Services	46 00
2	P. J. Probeck Co	Cans.	8 40
9	Penna. R. R.	Transportation of car	15 00
15	Big Four R. R.	Hauling car	15 00
	J. F. Gallagher.	Labor	28 00
	Total		\$1,180 65

COMMISSIONER OF LABOR STATISTICS

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	C. H. Wirmel		\$3,000 00
	Total		\$3,000 00
		Traveling Expenses of Commissioner.	
	C. H. Wirmel		\$518 60
	Total		\$518 60
		Salaries of Clerks	
	P. V. Co.		\$1,522 50
	Total		\$4,522 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries Five Superintendents of Free Employment Offices.	
	Pay rolls		\$7,500 00
	Total		\$7,500 00
		Salaries of Five Clerks of Free Employment Offices.	
	Pay rolls		\$3,600 00
	Total		\$3,600 00
		Contingent Expense.	
1909.			
Nov. 16	Adams Express Co.	Service	\$0 65
	Jas. Cline	Labor	8 00
17	U. S. Express Co	Service	5 95
	Postal Telegraph Co	Service	25
22	Burroughs Adding Machine Co.	Paper	6 50
26	E. H. Sell & Co	Supplies	8 00
30	Pay roll		10 00
	J. H. Henderson	Salary	50 00
Dec. 1	A. B. Menke	Salary	50 00
2	Franklin Towel Supply Co.	Service	1 35
	Jos. Cline	Labor	7 00
3	A. B. Menke	Expense	49 60
	W. F. Houck	Expense	19 77
4	J. E. Downing	Expense	32 15
	Postal Telegraph Co	Service	70
	Fred. Lange	Expenses	34 00
6	Crystal Ice Co	Ice and water	3 50
	P. J. McHugh	Expenses	47 59
8	P. F. Murphy	Expenses	27 69
	Minnie Graham	Work on report	30 00
13	Adams Express Co	Service	60
14	Wells Fargo & Co	Service	6 80
15	Pay roll		60 00
	A. B. Menke	Salary	50 00
16	C. U. Tel. Co	Service	3 50
	American Express Co	Service	1 10
	U. S. Tel. Co	Service	7 50
21	Burroughs Adding Machine Co.	Repairs	3 50
31	Pay roll		60 00
	A. B. Menke	Expenses	47 70
	A. B. Menke	Salary	50 00
1910.			
Jan. 4	Franklin Towel Supply Co.	Service	1 35
	W. F. Houck	Expenses	38 16
	Postal Telegraph Co	Expenses	2 03
6	H. W. Krumm, P. M.	P. O. box	2 00
	J. E. Downing	Expenses	46 70
	Sell & Co.	Sundries	55
	Fred Lange	Expenses	61 10
7	P. J. McHugh	Expenses	37 93
8	P. F. Murphy	Expenses, Toledo	51 75
10	C. U. Tel. Co	Service	21 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Jan. 13	Citizens Telephone Co.	Service	\$13 00
14	Pay roll		69 50
17	A. B. Menke	Salary	50 00
20	H. W. Krumm, P. M.	Postage	150 00
	Crystal Ice Co	Ice	3 50
22	U. S. Telephone Co	Service	5 25
	U. S. Express Co	Service	1 05
26	Arthur Rose	Drayage	1 00
31	Pay roll		10 00
Feb. 3	A. B. Menke	Salary	50 00
5	J. E. Downing	Expenses	27 95
	W. F. Hauck	Expenses	18 50
	Ohio News Bureau	Service	5 00
7	P. T. Murphy	Expenses	26 75
	C. U. Tel. Co	Service	1 10
	A. B. Menke	Expenses	73 30
	Fred Lange	Expenses	39 20
	Franklin Towel Supply Co.	Service	1 35
10	Wells Fargo & Co.	Service	3 25
12	J. McHugh	Expenses	31 78
15	A. B. Menke	Salary	50 00
	Pay roll		10 00
	U. S. Express Co	Service	1 25
	Postal Telegraph Co	Service	66
16	Crystal Ice Co	Ice	3 25
	H. W. Krumm, P. M.	Postage	35 00
	Adams Express Co	Service	1 55
18	Underwood Typewriter Co.	Rent	3 75
24	U. S. Tel. Co.	Service	6 00
28	Jos. Cline	Janitor	10 00
Mar. 1	J. A. Murty	Expenses	65 55
	J. A. Murty	Salary	50 00
2	A. B. Menke	Salary	50 00
	Franklin Towel Supply Co.	Service	1 35
	W. F. Hauck	Expenses	18 55
3	A. W. Armstrong	Time Card	1 00
	A. B. Menke	Expenses	79 30
5	F. Lange	Expenses	41 10
	J. E. Downing	Expenses	25 75
	P. F. Murphy	Expenses	30 75
8	P. J. McHugh	Expenses	49 67
11	W. R. Diehl	Sundries	1 40
15	Postal Telegraph Co.	Service	76
	Jos. Cline	Janitor	10 00
16	U. S. Telephone Co	Service	5 20
	Crystal Ice Co	Service	2 75
18	C. U. Tel. Co	Service	4 75
	A. B. Menke	Salary	50 00
	American Express Co	Service	75
19	J. A. Murty	Salary	50 00
23	Wells Fargo & Co.	Service	2 11
	The Ohio News Bureau	Service	5 00
31	Pay roll		10 00
	U. S. Express Co	Service	50
	A. B. Menke	Expenses	47 50
	A. B. Menke	Salary	20 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expense Continued.	
Mar. 31	H. W. Benson	Salary	\$30 00
	H. W. Benson	Expenses	14 95
	W. F. Hauck	Expenses	36 85
April 2	T. J. Dundon	Lumber	1 28
4	P. F. Murphy	Expenses	53 75
	J. E. Downing	Expenses	48 00
	J. H. Murty	Expenses	50 00
5	Fred Lange	Expenses	79 35
6	H. W. Krumm, P. M.	P. O. box	2 00
	Franklin Towel Supply Co.	Services	1 35
11	P. J. McHugh	Expenses, Cincinnati	34 80
	Postal Telegraph Co	Service	1 18
12	C. U. Tel. Co	Service	17 20
13	Citizens Ice Co	Service	13 00
14	J. A. Murty	Expenses	90 35
15	Pay roll		10 00
18	U. S. Tel. Co	Service	2 00
19	H. W. Benson	Salary	50 00
	J. A. Murty	Salary	50 00
20	Henry Buede	Salary	50 00
22	W. R. Diehl	Sundries	7 80
25	M. R. Ford	Salary	50 00
27	Wells Fargo & Co	Service	3 00
	Crystal Ice Co	Ice	4 00
29	Pay roll		10 00
30	H. W. Benson	Salary	50 00
	H. W. Benson	Expenses	41 90
	W. R. Ford	Expenses	59 22
	American Express Co	Service	30
May 2	J. A. Murty	Expenses	86 50
	J. A. Murty	Salary	50 00
	W. F. Hauck	Expenses	16 50
4	Hy. Buede	Salary	50 00
	Ohio News Bureau	Service	5 00
	Paul Worth	Expenses	1 35
5	F. Lange	Expenses	33 25
	H. Buede	Expenses	7 75
	P. F. Murphy	Expenses	32 75
	J. E. Downey	Expenses	25 95
6	M. R. Ford	Salary	50 00
7	P. J. McHugh	Expenses	31 45
13	Pay roll		10 00
17	J. A. Murty	Salary	50 00
18	The U. S. Tel. Co	Service	20
	Henry Buede	Salary	50 00
	M. R. Ford	Salary	50 00
	H. W. Bronson	Salary	50 00
	Crystal Ice Co	Ice	3 25
	C. U. Tel. Co	Service	1 20
26	Wells Fargo & Co	Service	95
28	The Ohio News Bureau	Service	5 00
31	Pay roll		10 00
	J. A. Murty	Salary	50 00
	A. R. Read	Expenses	9 65
	H. W. Benson	Expenses	48 30
June 1	J. A. Murty	Expenses	86 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expense-- Continued.	
1910.			
June 2	W. F. Hauck	Expenses	\$19 26
	M. R. Ford	Expenses	63 29
	Franklin Towel Supply Co	Service	1 35
	P. F. Murphy	Expenses	28 75
4	Henry Buede	Salary	50 00
	Fred Lange	Expenses	32 85
7	M. R. Ford	Salary	50 00
	H. W. Benson	Salary	50 00
	J. E. Downing	Expenses	1 75
	H. W. Krumm	Postage	25 00
8	P. J. McHugh, P. M.	Expenses	47 64
9	Postal Tel. Co.	Service	50
	C. U. Tel. Co.	Service	1 80
15	Pay roll		10 00
18	H. Buede	Salary	50 00
20	H. W. Benson	Salary	50 00
	M. R. Ford	Salary	50 00
	J. A. Murty	Salary	50 00
27	American Express Co.	Service	2 42
30	Pay roll		10 00
	M. R. Ford	Expenses	62 04
July 1	W. F. Hauck	Expenses	40 98
2	H. W. Benson	Expenses	53 65
	Mitchell Advertising Co.	Time Card	2 00
5	Civil Ice Co.	Ice	2 75
	J. E. Downing	Expenses	47 25
	J. A. Murty	Salary	50 00
	The Ohio New Bureau	Service	5 00
6	Henry Buede	Expenses	30 85
	Henry Buede	Salary	50 00
	Fred Lange	Expenses	56 85
	Franklin Towel Supply Co	Service	1 35
7	P. F. Murphy	Expenses	53 75
	H. W. Benson	Salary	50 00
	M. R. Ford	Salary	50 00
	P. J. McHugh	Expenses	40 45
	J. A. Murty	Expenses	86 25
	Burroughs Adding Machine Co	Service	2 25
	Postal Telegraph Co.	Service	1 83
9	H. W. Krumm, P. M.	Postage	2 00
	C. U. Tel. Co.	Service	16 50
	C. U. Tel. Co.	Service	2 70
11	Pay roll		10 00
14	J. E. Downing	Salary	50 00
16	H. W. Benson	Salary	50 00
	J. A. Murty	Salary	50 00
18	Franklin Towel Supply Co	Service	1 65
	Columbian Carbon Tel. Co.	Rental	13 00
	H. Buede	Salary	50 00
19	C. U. Tel. Co.	Service	80
20	C. U. Tel. Co.	Ice	3 50
	J. E. Downing	Salary	50 00
21	Pay roll		10 00
22	J. E. Downing	Expenses	65 75
24	H. W. Benson, P. M.	Stamps	37 00
	H. Buede	Expenses	58 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expense — Continued.	
1910.			
Aug. 1	Hy. Buede	Expenses	\$63 81
	Hy. Buede	Salary	50 00
	J. A. Murty	Salary	50 00
3	Franklin Towel Supply Co.	Supplies	1 35
	W. F. Hauck, Supt	Expenses	20 10
4	M. R. Ford	Salary	50 00
	Ohio News Bureau	Service	5 00
	J. E. Downing	Expenses	25 75
	P. J. McHugh	Expenses	45 90
6	J. A. Murty	Expenses	80 75
	L. B. Eylar	Salary	50 00
	P. F. Murphy, Supt.	Expenses	28 75
8	H. W. Benson	Salary	50 00
	L. B. Eylar	Expenses	64 80
9	F. W. Thomas	Salary	50 00
	F. Lange	Expenses	32 95
11	Postal Telegraph-Cable Co.	Service	91
15	Pay roll		10 00
	Adams Express Co	Service	1 58
16	M. R. Ford	Salary	50 00
17	J. Cline	Extra work cleaning	15 00
18	F. W. Thomas	Salary	50 00
	Henry Buede	Salary	50 00
	H. W. Benson	Salary	50 00
	The U. S. Tel. Co.	Service	40
20	J. A. Klenk	Salary	50 00
19	J. A. Murty	Salary	50 00
22	W. U. Telegraph Co	Service	25
	F. W. Thomas	Expenses	20 85
25	L. B. Eylar	Salary	50 00
29	J. D. Cherry	Postal Guide	3 50
31	Pay roll		10 00
Sept. 1	C. U. Tel. Co	Service	1 60
	W. F. Hauck	Expenses	31 45
2	H. W. Benson	Expenses	63 75
	M. R. Ford	Expenses	68 68
	M. R. Ford	Salary	50 00
	J. K. Klenk	Salary	50 00
3	The Ohio News Bureau	Service	5 00
	L. B. Eylar	Salary	50 00
6	F. W. Thomas	Salary	50 00
	F. W. Thomas	Expenses	45 90
	Fred Lange	Expenses	38 90
	Henry Buede	Expenses	88 56
	Henry Buede	Salary	50 00
	J. A. Murty	Expenses	88 10
	J. A. Murty	Salary	50 00
	J. E. Downing	Expenses	32 75
	L. B. Eylar	Expenses	81 71
	Franklin Towel Supply Co	Service	1 35
8	P. J. McHugh	Expenses	49 10
	P. F. Murphy	Expenses	31 75
9	H. W. Krumm, P. M.	Salary	50 00
	Ed. Meyers	Salary	50 00
12	Postal Telegraph Co	Service	72
13	C. U. Tel. Co	Service	2 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
June			
2	W. F. Hauck	Expenses	\$19 26
	M. R. Ford	Expenses	63 29
	Franklin Towel Supply Co	Service	1 35
	P. F. Murphy	Expenses	28 75
4	Henry Buede	Salary	50 00
	Fred Lange	Expenses	32 85
7	M. R. Ford	Salary	50 00
	H. W. Benson	Salary	50 00
	J. E. Downing	Expenses	1 75
	H. W. Krumm	Postage	25 00
8	P. J. McHugh, P. M.	Expenses	47 64
9	Postal Tel. Co.	Service	50
	C. U. Tel. Co.	Service	1 80
15	Pay roll		10 00
18	H. Buede	Salary	50 00
20	H. W. Benson	Salary	50 00
	M. R. Ford	Salary	50 00
	J. A. Murty	Salary	50 00
27	American Express Co	Service	2 42
30	Pay roll		10 00
	M. R. Ford	Expenses	62 04
July			
1	W. F. Hauck	Expenses	40 98
2	H. W. Benson	Expenses	53 65
	Mitchell Advertising Co	Time Card	2 00
5	Crystal Ice Co	Ice	2 75
	J. E. Downing	Expenses	47 25
	J. A. Murty	Salary	50 00
	The Ohio News Bureau	Service	5 00
6	Henry Buede	Expenses	30 85
	Henry Buede	Salary	50 00
	Fred Lange	Expenses	56 85
	Franklin Towel Supply Co	Service	1 35
7	P. F. Murphy	Expenses	53 75
	H. W. Benson	Salary	50 00
	M. R. Ford	Salary	50 00
8	P. J. McHugh	Expenses	40 45
	J. A. Murty	Expenses	86 25
	Burroughs Adding Machine Co	Service	2 25
	Postal Telegraph Co	Service	1 83
9	H. W. Krumm, P. M.	Postage	2 00
	C. U. Tel. Co.	Service	16 50
	C. U. Tel. Co.	Service	2 70
15	Pay roll		10 00
18	L. B. Falar	Salary	50 00
19	H. W. Benson	Salary	50 00
	J. A. Murty	Salary	50 00
20	Adams Express Co	Service	1 65
	Columbian Citizens Tel. Co	Rental	13 00
	H. Buede	Salary	50 00
21	C. U. Tel. Co.	Service	80
26	Crystal Ice Co	Ice	3 50
	M. R. Ford	Salary	50 00
29	Pay roll		10 00
30	M. R. Ford	Expenses	65 75
Aug			
1	H. W. Benson, P. M.	Stamp	37 00
	H. W. Benson	Expenses	58 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expense — Continued.	
1910.			
Aug. 1	Hy. Buede	Expenses	\$63 81
	Hy. Buede	Salary	50 00
	J. A. Murty	Salary	50 00
3	Franklin Towel Supply Co.	Supplies	1 35
	W. F. Hauck, Supt	Expenses	20 10
4	M. R. Ford	Salary	50 00
	Ohio News Bureau	Service	5 00
	J. E. Downing	Expenses	25 75
	P. J. McHugh	Expenses	45 90
6	J. A. Murty	Expenses	80 75
	L. B. Eylar	Salary	50 00
	P. F. Murphy, Supt.	Expenses	28 75
8	H. W. Benson	Salary	50 00
	L. B. Eylar	Expenses	64 80
9	F. W. Thomas	Salary	50 00
	F. Lange	Expenses	32 95
11	Postal Telegraph-Cable Co.	Service	91
15	Pay roll		10 00
	Adams Express Co	Service	1 58
16	M. R. Ford	Salary	50 00
17	J. Cline	Extra work cleaning	15 00
18	F. W. Thomas	Salary	50 00
	Henry Buede	Salary	50 00
	H. W. Benson	Salary	50 00
	The U. S. Tel. Co.	Service	40
20	J. A. Klenk	Salary	50 00
19	J. A. Murty	Salary	50 00
22	W. U. Telegraph Co	Service	25
	F. W. Thomas	Expenses	20 85
25	L. B. Eylar	Salary	50 00
29	J. D. Cherry	Postal Guide	3 50
31	Pay roll		10 00
Sept. 1	C. U. Tel. Co	Service	1 60
	W. F. Hauck	Expenses	31 45
2	H. W. Benson	Expenses	63 75
	M. R. Ford	Expenses	68 68
	M. R. Ford	Salary	50 00
	J. K. Klenk	Salary	50 00
3	The Ohio News Bureau	Service	5 00
	L. B. Eylar	Salary	50 00
6	F. W. Thomas	Salary	50 00
	F. W. Thomas	Expenses	45 90
	Fred Lange	Expenses	38 90
	Henry Buede	Expenses	88 56
	Henry Buede	Salary	50 00
	J. A. Murty	Expenses	88 10
	J. A. Murty	Salary	50 00
	J. E. Downing	Expenses	32 75
	L. B. Eylar	Expenses	81 74
	Franklin Towel Supply Co.	Service	1 35
8	P. J. McHugh	Expenses	19 40
	P. F. Murphy	Expenses	31 75
9	H. W. Krumm, P. M.	Salary	50 00
	Ed. Meyers	Salary	50 00
12	Postal Telegraph Co	Service	72
13	C. U. Tel. Co	Service	2 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Sept. 14	The U. S. Telegraph Co	Contingent Expense— Continued. Service	\$0 80
15	Pay roll		10 00
16	Polk & Co.	Directory	6 00
	J. A. Klenk	Salary	50 00
	H. W. Krumm, P. M.	Salary	50 00
19	Edward Meyer	Salary	50 00
	H. W. Krumm, P. M.	Postage	25 00
20	J. A. Murty	Salary	50 00
21	Louis Biecker	Salary	50 00
	Henry Buede	Salary	50 00
22	L. B. Eylar	Salary	50 00
	Beach Beard	Sign	12 00
23	The Ohio News Bureau	Service	5 00
24	Crystal Ice Co	Ice	3 50
27	M. R. Ford	Salary	50 00
30	Pay roll		10 00
Oct. 3	Henry Buede	Salary	50 00
	C. A. Thompson	Code	4 50
4	Louis Biecker	Salary	50 00
	W. F. Haucke	Expenses	38 44
	J. H. Klenk	Expenses	16 40
	J. H. Klenk	Salary	50 00
	M. R. Ford	Salary	50 00
5	Ed Meyer	Salary	50 00
	Franklin Towel Supply Co.	Service	1 35
	H. W. Benson	Expenses	60 00
	H. W. Benson	Salary	50 00
7	Fred Lange	Expenses	57 70
	J. E. Downing	Expenses	46 90
	P. F. Murphy	Expenses	61 90
8	Postal Telegraph Co.	Service	2 12
	J. A. Murty	Salary	50 00
	J. A. Murty	Expenses	87 90
	P. J. McHugh	Expenses	32 70
	M. R. Ford	Expenses	75 68
	H. Buede	Expenses	69 43
11	F. Martin	Cleaning Carpets	2 34
	C. U. Tel. Co.	Service	24 35
	Louis Biecker	Expenses	87 78
	Wells Fargo & Co.	Service	70
13	Columbus Citizens Tel. Co.	Service	13 00
	U. S. Tel. Co.	Service	40
14	Pay roll		10 00
	Crystal Ice Co	Ice	6 75
	L. B. Eylar	Expenses	35 60
18	American Express Co.	Service	4 30
	J. A. Klenk	Salary	50 00
	J. A. Murty	Salary	50 00
19	Edward Meyer	Salary	50 00
	Henry Buede	Salary	50 00
	Louis Biecker	Salary	35 00
20	H. W. Benson	Salary	50 00
	Louis Biecker	Expenses	30 78
31	Pay roll		60 00
Nov. 1	W. F. Haucke	Expenses	18 85
	H. W. Benson	Expenses	13 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expense— Concluded.			
1910.			
Nov. 1	A. Ross Read	Expenses	\$5 70
2	Franklin Towel Supply Co.	Service	1 35
4	Edward Meyer	Salary	50 00
	P. J. McHugh	Expenses	34 05
	Fred Lange	Expenses	33 00
	Wm. Offenbacher	Twine cord	2 00
	J. A. Murty	Salary	50 00
	J. E. Downing	Expenses	25 75
	Henry Buede	Expenses	67 74
	Henry Buede	Salary	50 00
	J. A. Murty	Expenses	74 60
5	P. F. Murphy	Expenses	28 75
7	Ohio News Bureau	Service	5 00
11	W. R. Diehl	Typewriter ribbon	1 00
	J. A. Klenk	Salary	50 00
15	Pay roll		60 00
	Total		\$10,357 90
Furniture, etc.			
1909.			
Dec. 3	W. F. Hauck	Expenses	\$6 75
4	J. E. Downing	Expenses	14 80
	Fred Lange	Expenses, Cleveland	70
6	P. J. McHugh	Expenses	3 71
	W. R. Diehl	Desk and chair	82 00
	P. F. Murphy	Service	2 00
16	The Ohio News Bureau	Service	5 00
17	S. T. Stiles	Service	7 50
23	C. E. Gallagher	Repairing clock	1 25
1910.			
Jan. 5	W. F. Hauck	Expenses	94
6	Fred Lange	Expenses	75
7	The Ohio News Bureau	Service	5 00
	P. F. Murphy	Expenses, Toledo	2 00
18	Hiss Stamps Works	Sundries	2 95
Feb. 5	W. F. Hauck	Expenses	35
7	P. F. Murphy	Advertising	3 84
	P. F. Murphy	Expenses	2 25
12	P. J. McHugh	Expenses	20
23	W. R. Diehl	Furniture, etc.	17 85
Mar. 2	W. F. Hauck	Expenses	1 79
April 1	W. F. Hauck	Advertising	15
11	W. F. Hauck	Advertising	24
May 7	W. F. Hauck	Advertising	20
Oct. 7	F. G. & A. Howard	Has-socks	5 00
	Total		\$167 22

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 4	C. & O. Paper Co.	Paper.	\$1,889 47
17	Cinti. Cordage & Paper Co.	Paper.	69 00
18	Nitschke Paper Co.	Paper.	8 93
22	Whitaker Paper Co.	Paper.	154 30
27	Chatfield & Woods Co.	Paper.	142 00
28	Whitaker Paper Co.	Paper.	1,156 40
1910.			
Jan. 5	C. O. Paper Co.	Paper.	734 28
	Whitaker Paper Co.	Paper.	97 92
Feb. 12	C. O. Paper Co.	Paper.	4,257 33
14	Chatfield & Woods Co.	Paper.	177 50
17	Whitaker Paper Co.	Paper.	457 61
21	C. O. Paper Co.	Paper.	3,679 62
Mar. 25	C. O. Paper Co.	Paper.	996 08
26	Whitaker Paper Co.	Paper.	61 12
	Cinti. Cordage & Paper Co.	Paper.	965 51
April 15	C. O. Paper Co.	Paper.	5,569 29
16	Chatfield & Woods Co.	Paper.	220 90
	Whitaker Paper Co.	Paper.	343 62
May 5	Whitaker Paper Co.	Paper.	142 52
	C. O. Paper Co.	Paper.	647 04
6	Chatfield & Woods Co.	Mdse.	227 20
9	C. O. Paper Co.	Mdse.	1,542 57
28	C. O. Paper Co.	Mdse.	4,029 46
June 7	C. O. Paper Co.	Mdse.	83 02
10	Whitaker Paper Co.	Mdse.	544 49
18	C. O. Paper Co.	Mdse.	6,427 83
July 6	C. O. Paper Co.	Paper.	553 09
7	Whitaker Paper Co.	Mdse.	292 56
12	Chatfield & Woods Co.	Paper.	34 65
13	Diem & Wing Paper Co.	Paper.	116 40
Aug. 5	C. O. Paper Co.	Paper.	1,769 84
6	Cinti. Cordage & Paper Co.	Paper.	45 00
Sept. 1	Whitaker Paper Co.	Paper.	323 37
10	C. O. Paper Co.	Paper.	2,242 62
12	Sell & Co.	Mdse.	27 50
13	Whitaker Paper Co.	Mdse.	99 00
27	German-American Pub. Co.	Advertising	58 45
Oct. 1	Whitaker Paper Co.	Mdse.	99 00
	C. O. Paper Co.	Mdse.	310 63
Nov. 1	Chatfield & Woods Co.	Mdse.	363 06
	Whitaker Paper Co.	Mdse.	266 45
3	C. O. Paper Co.	Mdse.	2,922 22
11	C. O. Paper Co.	Mdse.	298 23
15	Plain Dealer Pub. Co.	Advertising	62 50
	O. S. Journal	Advertising	57 93
	The Enquirer	Advertising	57 50
	The Cleveland Leader	Advertising	58 32
	Jno. Reich	Advertising	58 32
	The Cinti. Tri-Week Star	Advertising	51 24
	Citizen Publishing Co.	Advertising	55 75
Total			\$44,818 64

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Paper and Supplies for Agricultural Experiment Station.	
Jan. 5	C. O. Paper Co.	Paper and supplies	\$295 96
May 9	C. O. Paper Co.	Paper and supplies	574 20
1910.			
Jan. 17	C. O. Paper Co.	Paper and supplies	179 90
	Total		\$1,050 06
		Clerk.	
	Frank Cook	Salary	\$500 00
	Total		\$500 00

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks.	
	Pay roll		\$6,095 92
	Total		\$6,095 92
		Salaries of Commissioners.	
	Pay roll		\$15,000 00
	Total		\$15,000 00
		File Cases.	
	M. Ohmer's Sons Co.	Furniture	\$249 97
	Total		\$249 97
		Uses and Purposes.	
1909			
Nov. 16	T. J. Dundon	Lumber	\$24 62
17	Jno. Brannon	Expenses	4 95
	J. B. Dugan	Salary	62 50
	O. F. McJunkin	Salary	62 50
	D. R. McGill	Sundries	2 99
19	The Michie Co.	Correct report	6 00
20	B. V. Swenson, Treas.	Reports	20 00
22	Jno. Hussey	Salary	62 50
23	O. F. McJunkin	Expenses	27 55
	Jno. Hussey	Expenses	20 50
	J. B. Duncan	Expenses	35 30
	W. U. Tel. Co.	Service	5 51
24	C. H. Radcliff	Traveling expense	287 75
26	Geo. J. Nicholson	Expenses	13 50
30	Pay roll		300 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Uses and Purposes— Continued.	
1909.			
Dec. 4	The W. H. Anderson Co.	One volume.	\$2 50
6	O. F. McJunkin.	Salary.	62 50
	O. F. McJunkin.	Expenses.	29 55
	Jno. Hussey.	Expenses.	20 85
	J. B. Dugan.	Salary.	62 50
	J. B. Dugan.	Expenses.	44 75
7	Jno. Hussey.	Salary.	62 50
	Otto Fornshell.	Fees.	2 50
8	R. T. Finlay.	Fees.	2 20
	J. C. Unziecher.	Fees.	2 20
14	The W. H. Anderson Co.	Codes.	7 50
	Don McGill.	Sundries.	3 03
15	Pay roll.		300 00
	O. F. McJunkin.	Salary.	62 50
	J. B. Dugan.	Salary.	62 50
16	Scott Findlay.	Fee.	2 20
	Mrs. John Williamson.	Fee.	2 20
	O. P. Gothlin.	Expenses.	6 10
	Jno. Hussey.	Salary.	62 50
	H. W. Krumm, P. M.	Postage.	50 00
17	The Michie Co.	Reports.	6 00
21	J. B. Dugan.	Expenses.	46 85
22	C. U. Tel. Co.	Service.	3 10
	W. U. Tel. Co.	Service.	5 90
	Jno. Hussey.	Expenses.	28 10
	O. F. McJunkin.	Expenses.	39 08
27	C. A. Radcliffe.	Moving office fixtures.	10 00
28	Armstrong & Okey.	Reporting.	512 83
29	American Express Co.	Service.	2 06
	J. C. Sullivan.	Expenses.	15 55
1910.			
	Pay roll.		300 00
Jan. 4	O. F. McJunkin.	Salary.	62 50
	Downey Delivery Co.	Moving office.	42 00
5	J. B. Dugan.	Salary.	62 50
	Jno. Hussey.	Salary.	62 50
	Jno. Hussey.	Expenses.	17 45
6	J. B. Dugan.	Expenses.	38 25
8	F. Martin.	Cleaning rugs, etc.	18 69
	Dunn-Taft Co.	5 rugs.	5 00
10	C. U. Tel. Co.	Services.	27 00
13	O. F. McJunkin.	Expenses.	36 30
14	Pay roll.		350 00
15	Krauss, Butler & Benham Co.	Rugs.	98 00
	W. H. Anderson Co.	Book.	6 00
	McAllister, Mohler & Co.	Repairs.	6 00
17	O. F. McJunkin.	Salary.	62 50
	The Erner & Hopkins Co.	Sundries.	9 94
	H. N. Divine.	Lettering doors.	5 50
18	Jno. Hussey.	Salary.	62 50
	J. B. Dugan.	Salary.	62 50
	C. U. Tel. Co.	Services.	13 43
	W. U. Tel. Co.	Services.	4 92
20	H. W. Krumm, P. M.	Postage.	50 00
21	Electric Ry. Journal.	Subscription.	3 00
21	D. R. McGill.	Sundries.	4 29

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Uses and Purposes—Continued.			
Jan. 25	J. B. Dugan	Expenses	\$19 85
26	Richard Plimmer & Co.	Sundries	5 70
	J. C. Sullivan	Expenses	9 50
27	Citizens Tel. Co	Services	22 60
	E. W. Ballinger	Guide	3 25
	McAllister, Mohler & Co.	Table	5 75
31	Pay roll		350 00
Feb. 1	Jno. Hussey	Salary	62 50
	J. B. Dugan	Salary	62 50
	O. F. McJunkin	Salary	62 50
	J. C. Sullivan	Expenses	13 05
2	Krauss, Butler & Benham Co. .	Mats	4 00
3	Jno. Hussey	Expenses	4 10
	O. F. McJunkin	Expenses	40 85
9	O. P. Gothlin	Expenses	19 70
10	J. B. Dugan	Expenses	23 05
11	J. C. Sullivan	Expenses	4 00
14	Don McGill	Sundries	3 23
15	Pay roll		225 00
16	C. U. Tel. Co	Services	5 80
	W. U. Tel. Co	Services	4 18
	J. C. Sullivan	Expenses	5 25
	O. F. McJunkin	Salary	62 50
	J. B. Dugan	Salary	62 50
	Jno. Hussey	Salary	62 50
	Jno. Hussey	Expenses	13 70
21	O. F. McJunkin	Expenses	33 40
23	The Michie Co	Reports	6 00
24	J. B. Dugan	Expenses	42 20
28	Pay roll		225 00
Mar. 1	Jno. Hussey	Salary	62 50
	O. F. McJunkin	Salary	62 50
2	J. B. Dugan	Salary	62 50
	Jno. Hussey	Expenses	5 70
	J. C. Sullivan	Expenses	24 37
3	E. C. Strapel	1 table	19 00
4	Geo. J. Nicholson	Expenses	1 50
7	J. C. Sullivan	Expenses	41 00
8	H. W. Krumm, P. M.	Postage	50 00
	J. B. Dugan	Expenses	34 15
14	O. F. McJunkin	Expenses	20 00
15	Pay roll		350 00
21	O. F. McJunkin	Expenses	36 85
	Don McGill	Sundries	3 03
22	O. F. McJunkin	Salary	62 50
	Jno. Hussey	Salary	62 50
	Jno. Hussey	Expenses	25 65
	J. B. Dugan	Salary	62 50
	J. B. Dugan	Expenses	38 45
	Wm. R. Diehl	Mimeograph	45 00
	E. H. Hanna	Expenses	88 90
	Downey Delivery Co	Drayage	5 19
	W. U. Tel. Co	Services	4 23
	C. U. Tel. Co	Services	3 10
31	Pay roll		187 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Uses and Purposes— Continued.	
1910.			
April 2	R. O. Cannon	Fees	\$2 25
4	O. F. McJunkin	Salary	62 50
5	J. B. Dugan	Salary	62 50
	Jno. Hussey	Salary	62 50
15	Pay roll		187 50
18	O. F. McJunkin	Salary	62 50
	J. B. Dugan	Salary	62 50
	Jno. Hussey	Salary	62 50
29	Pay roll		187 50
May 2	O. F. McJunkin	Salary	62 50
3	J. B. Dugan	Salary	62 50
	Jno. Hussey	Salary	62 50
13	Pay roll		187 50
16	E. S. Stropel	Furniture	62 56
	Jno. Hussey	Salary	62 50
	J. B. Dugan	Salary	62 50
17	O. F. McJunkin	Salary	62 50
31	Pay roll		187 50
	O. F. McJunkin	Salary	62 50
June 6	J. B. Dugan	Salary	62 50
7	Jno. Hussey	Salary	62 50
14	Pay roll		312 50
17	J. B. Dugan	Salary	62 50
	Jno. Hussey	Salary	62 50
18	O. F. McJunkin	Salary	62 50
30	Pay roll		312 50
July 5	Jno. Hussey	Salary	62 50
7	J. B. Dugan	Salary	62 50
	O. F. McJunkin	Salary	62 50
15	Pay roll		312 50
19	J. B. Dugan	Salary	62 50
	O. F. McJunkin	Salary	62 50
	Jno. Hussey	Salary	62 50
29	Pay roll		312 50
30	O. F. McJunkin	Salary	62 50
Aug. 2	Jno. Hussey	Salary	62 50
	G. M. Freer	Services	103 00
	J. B. Dugan	Salary	62 50
3	E. O. Loveland, clerk	Costs	175 00
13	O. F. McJunkin	Salary	62 50
15	Pay roll		187 50
16	J. B. Dugan	Salary	62 50
17	Jno. Hussey	Salary	62 50
24	Thos. Hogscott	Transcript	164 20
31	Pay roll		187 50
Sept. 1	J. B. Dugan	Salary	62 50
	Jno. Hussey	Salary	62 50
2	G. M. Freer	Salary	130 00
3	O. F. McJunkin	Salary	62 50
6	Clarke & Co	Dictionary	11 40
7	H. W. Krumm, P. M.	Postage	50 00
15	Pay roll		425 00
17	Polk & Co		6 00
19	O. F. McJunkin	Salary	62 50
	The Columbus News	Advertising	4 54

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Uses and Purposes— Concluded.	
1910.			
Sept. 21	The Krauss, Butler & Benham Co.	Rugs	\$68 00
	J. B. Dugan	Salary	62 50
	Jno. Hussey	Salary	62 50
27	G. M. Freer	Services	130 00
30	Pay roll		425 00
	U. S. Express Co.	Services	3 54
	J. R. McGill	Expenses	3 89
Oct. 1	H. W. Krumm, P. M.	Postage	50 00
3	O. F. McJunkin	Salary	62 50
	J. B. Dugan	Salary	62 50
	C. A. Thompson	Code	9 00
4	W. U. Tel. Co.	Services	6 63
	C. U. Tel. Co.	Services	17 56
	Jno. Hussey	Salary	62 50
5	The W. H. Anderson Co.	Book	2 50
7	The Columbus News	Advertising	4 98
8	Poor's Manual Co.	One manual	10 00
10	O. P. Gothlin	Traveling expenses	57 45
11	C. U. Tel. Co.	Services	42 75
13	Pay roll		350 00
14	J. J. Fox	Expenses	21 80
	E. H. Hanna	Expenses	3 40
15	Jno. J. Fox	Salary	75 00
	W. U. Tel. Co.	Services	6 96
17	The Ry. Publication Co.	Subscription	2 00
	O. F. McJunkin	Salary	62 50
	E. H. Hanna	Expenses	40 80
	The Traffic Service Bureau	Subscription	10 00
18	O. F. McJunkin	Expenses	54 95
	J. B. Dugan	Expenses	24 50
	Jno. Hussey	Salary	62 50
19	J. B. Dugan	Salary	62 50
20	J. J. Fox	Expenses	20 25
	The Michie Co.	Reports	6 00
22	D. R. McGill	Bills paid	4 15
24	Citizens Tel. Co.	Services	22 75
25	G. M. Freer	Services	80 00
31	Pay roll		329 04
	O. F. McJunkin	Salary	62 50
Nov. 1	J. B. Dugan	Salary	62 50
2	Jno. J. Fox	Salary	75 00
	Jno. J. Fox	Expenses	17 15
	Jno. Hussey	Salary	62 50
	G. M. Freer	Services and expenses	44 50
	J. B. Dugan	Expenses	38 80
5	H. W. Krumm, P. M.	Postage	50 00
	O. F. McJunkin	Expenses	37 87
14	D. R. McGill	Sundries	3 77
15	Pay roll		225 00
	U. S. Express Co.	Services	14 53
	Smith Premier Typewriter Co.	Repairs	8 15
	The W. H. Anderson Co.	Reports	5 00
	Total		\$15,410 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses.	
1910.			
April 2	C. A. Radcliffe .....	.....	\$3 15
4	O. F. McJunkin .....	.....	37 35
5	J. B. Dugan .....	.....	41 75
7	J. C. Sullivan .....	.....	5 40
	Jno. Hussey .....	.....	30 10
18	D. S. Archer .....	.....	12 05
	O. F. McJunkin .....	.....	37 00
20	O. P. Gothlin .....	.....	36 75
22	J. B. Dugan .....	.....	44 35
26	Jno. Hussey .....	.....	18 05
May 3	Jno. Hussey .....	.....	26 25
11	O. F. McJunkin .....	.....	28 73
	J. P. Dugan .....	.....	35 60
12	J. C. Sullivan .....	.....	4 70
23	O. F. McJunkin .....	.....	35 20
24	Jno. Hussey .....	.....	26 60
	J. B. Dugan .....	.....	44 25
	D. S. Archer .....	.....	20 95
June 7	Jno. Hussey .....	.....	20 40
	O. F. McJunkin .....	.....	36 85
	J. B. Dugan .....	.....	30 60
15	O. P. Gothlin .....	.....	12 85
17	J. B. Dugan .....	.....	35 60
18	O. F. McJunkin .....	.....	41 35
29	D. S. Archer .....	.....	8 05
July 5	Jno. Hussey .....	.....	22 00
7	J. B. Dugan .....	.....	11 35
	O. F. McJunkin .....	.....	23 65
8	D. S. Archer .....	.....	11 70
11	O. P. Gothlin .....	.....	67 50
19	Jno. Hussey .....	.....	21 95
	O. F. McJunkin .....	.....	35 10
	O. P. Gothlin .....	.....	14 70
	J. B. Dugan .....	.....	39 55
Aug. 2	D. S. Archer .....	.....	13 95
	J. B. Dugan .....	.....	37 70
8	D. S. Archer .....	.....	42 25
9	C. A. Radcliffe .....	.....	71 20
18	O. F. McJunkin .....	.....	36 20
22	Jno. Hussey .....	.....	17 40
	J. B. Dugan .....	.....	45 45
Sept. 3	E. H. Hanna .....	.....	2 50
	O. F. McJunkin .....	.....	42 81
9	J. B. Dugan .....	.....	40 55
	Jno. Hussey .....	.....	33 80
19	O. F. McJunkin .....	.....	28 10
21	J. B. Dugan .....	.....	36 45
	Jno. Hussey .....	.....	21 10
	O. C. Gothlin .....	.....	17 55
	E. H. Hanna .....	.....	2 00
27	J. J. Fox .....	.....	3 25
Oct. 1	J. B. Dugan .....	.....	40 20
	E. H. Hanna .....	.....	5 30
7	Jno. Hussey .....	.....	18 45
21	O. P. Gothlin .....	.....	3 85
Nov. 1	D. S. Archer .....	.....	6 80
	Total .....	.....	\$1,488 29

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Feb. 1	M. Ohmer's Sons Co	File Cases.	
Mar. 9	M. Ohmer's Sons Co	Sections	\$22 50
June 21	M. Ohmer's Sons Co	File cases	170 00
		File cases	57 47
	Total		\$249 97
1910.			
Mar. 28	Krauss-Butler-Benham Co	Contingent Expenses.	
29	Typewriter Exchange	Screens, etc	\$22 94
31	Pay roll	Sundries	5 75
April 4	P. F. Yoerger Co	Pay roll	37 50
6	H. W. Krumm, P. M.	Lettering sign	1 70
12	C. U. Tel. Co	Postage	50 00
15	Pay roll	Services	44 93
	D. R. McGill	Pay roll	37 50
18	Citizens Tel. Co	Sundries	2 23
20	The Michie Co	Services	22 75
22	R. R. Age Gazette	Court report	6 00
	W. U. Tel. Co	Dictionary	6 00
28	H. W. Krumm, P. M.	Services	4 30
29	Pay roll	Postage	20 00
May 13	Pay roll	Pay roll	37 50
	D. R. McGill	Pay roll	37 50
16	H. W. Krumm, P. M.	Sundries	3 31
	Armstrong & O'Key	Stamps	50 00
	W. R. Diehl	Reporting cases	54 50
	W. H. Anderson	Supplies	7 25
	Postal Tel. Co	Book	2 50
	Ohio Law Reporter	Services	4 07
	C. U. Tel. Co	Subscription	5 00
19	Natl. Ry. Pub. Co.	Services	6 08
31	The Michie Co	Subscription	8 00
	Pay roll	Reports	6 00
June 14	R. R. Age Gazette	Pay roll	37 50
16	Pay roll	Subscription	5 00
17	U. S. Express Co	Pay roll	37 50
	D. R. McGiell	Services	3 61
	American Express Co	Sundries	4 26
18	W. H. Anderson Co	Services	2 89
20	H. W. Krumm, P. M.	Book	6 00
21	L. Roesder	Postage	50 00
22	Richards Co	Framing map	3 20
23	Adams Express Co	Typewriter ribbons	3 50
30	Pay roll	Services	3 58
July 13	C. U. Tel. Co	Pay roll	37 50
	D. R. McGill	Services	42 75
15	Pay roll	Sundries	2 05
	The Bell-Dona Co	Pay roll	37 50
16	Citizens Tel. Co	Framing map	2 75
19	Downey Delivery Co	Services	22 75
	W. U. Tel. Co	Freight	2 30
	C. U. Tel. Co	Services	5 77
20	Adams Express Co	Services	5 10
29	Pay roll	Services	2 04
Aug. 1	H. W. Krumm, P. M.	Pay roll	37 50
15	Pay roll	Postage	50 00
		Pay roll	37 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
Aug. 16	W. U. Tel. Co	Services	\$6 29
	Don R. McGill	Expenses	2 93
	Underwood Typewriter Co	Repairs	2 09
	C. U. Tel. Co	Services	5 32
18	W. R. Diehl	Sundries	7 75
31	Pay roll		37 50
	U. S. Express Co	Services	4 53
Sept. 16	D. R. McGill	Sundries	4 82
19	The Shepard Co.	Subscription	3 00
	Total		\$1,000 00
		Inspector of Couplers and Air Brakes.	
	Wm. Stroup	Salary and expenses	\$2,334 05
	Total		\$2,334 05
		Rail Road Commissioners Office Rent.	
	Capitol Trust Building		\$333 32
	The New First National Bank		1,900 00
	Total		\$2,233 32

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	J. W. Zeller		\$4,000 00
	Total		\$4,000 00
		Traveling Expenses of Commissioner.	
	J. W. Zeller		\$731 79
	Total		\$731 79
		Clerks and Stenographers.	
	Pay rolls		\$6,087 23
	Total		\$6,087 23

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expense of Inspectors.	
	J. H. Snyder.....		\$1,659 26
	S. K. Mardis.....		
	Total		\$1,659 26
		Salaries Two School Inspectors.	
	Pay rolls		\$3,999 22
	Total		\$3,999 22
		Expenses of State School Examiners.	
	H. H. Helter.....		\$184 26
	N. H. Chaney.....		131 00
	W. H. Kirk.....		191 54
	S. P. Humphrey.....		125 16
	E. M. Mills.....		118 04
	Total		\$750 00
		Salary of Messenger.	
	B. E. Slaughter.....		\$374 63
	Total		\$374 63
		Contingent Expenses	
1909.			
Nov. 16	The F. P. Hall Co	Ladder.....	\$3 00
	J. R. Clarke	Lettering	6 00
20	N. A. Supply Co	Ribbon	2 00
23	U. S. Tel. Co	Services.....	65
	Crystal Ice Co	Services.....	2 00
	Franklin Co. Tel. Co	Services.....	26
	U. S. Tel. Co	Services.....	68
29	Alma Patterson	Services.....	5 00
30	Pay roll.....		17 50
	Florence Millholland	Stenographer	15 00
Dec. 2	American Express Co	Services.....	35
9	B. E. Slaughter	Labor	20 00
	U. S. Tel. Co.....	Services.....	1 25
11	H. W. Krumm, P. M.....	Postage	30 00
	Florence Millholland	Services.....	15 00
	Hammond Typewriter Co	Ribbon	88
13	E. H. Sell & Co	Stationery.....	2 00
	James Hicks.....	Laundry	1 27
14	May West	Services.....	14 00
15	Pay roll.....		17 50
	Renner-Baber Co.....	Water	1 25
16	C. U. Tel. Co	Services.....	95
	Crystal Ice Co	Services.....	2 00
17	H. J. Antony	Services.....	5 00
22	H. W. Krumm, P. M.....	Postage	15 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 22	W. U. Tel. Co.	Contingent Expenses— Continued	
	Smith-Premier Typewriter Co.	Services.	\$1 05
24	H. W. Krumm, P. M.	Services.	75
	J. R. Clarke	P. O. Box	3 00
	Florence Millholland	Engraving	5 50
29	American Express Co.	Stenographic work	3 00
30	Nitschke Bros.	Services.	35
31	Pay roll.	Wax.	1 80
	B. E. Slaughter	Labor.	17 50
			2 00
1910.			
Jan. 3	H. W. Krumm, P. M.	Postage	30 00
	Jas. Hicks	Laundry	1 16
7	N. A. Supply Co.	Ribbons	3 00
10	Sackett Mines Supply Co.	Sundries	50
	Citizens Tel. Co.	Services.	13 00
	Renner Baber Co.	Water	1 85
Feb. 19	B. E. Slaughter	Messenger	52 50
23	Renner-Baber Co.	Water	1 25
24	U. S. Tel. Co.		1 88
	C. U. Tel. Co.		18 80
	H. W. Krumm, P. M.		48 00
25	C. U. Tel. Co.	Services.	1 10
	U. S. Express Co.	Services.	47
26	U. S. Tel. Co.	Services.	3 25
28	Wells Fargo & Co.	Services.	4 98
	J. R. Clarke	Engraving	2 50
March 2	W. U. Tel. Co.	Services.	9 39
	Renner-Baber Co.	Water	1 50
	Hammond Typewriter Co.	Ribbons	3 50
3	J. W. Zeller	Overdraft	5 74
5	The Wendt Bristol Co.	Alcohol	20
	Baker Art Gallery	Photo	75
	A. H. Smythe	Sundries	4 40
	Crystal Ice Co.	Ice	4 00
	American Express Co.	Expressage	74
	Jas. Hicks	Laundry	1 14
8	The F. P. Hall Co.	Sundries	1 65
	H. W. Krumm, P. M.	Postage	47 00
	U. S. Tel. Co.	Services.	2 20
9	Franklin Co. Tel. Co.	Services.	46
12	H. W. Krumm, P. M.	Postage	32 00
	Crystal Ice Co.	Ice	2 00
14	North American Supply Co.	Ribbons	4 00
16	W. U. Tel. Co.	Services.	90
24	H. W. Krumm, P. M.	Postage	26 00
26	Dunn Tatt Co.	Toweling	6 00
28	H. W. Krumm, P. M.	P. O. box	3 00
	C. U. Tel. Co.	Services.	35
31	B. E. Slaughter	Laundrying towels	2 00
April 5	C. U. Tel. Co.	Services.	16 50
6	H. W. Krumm, P. M.	Postage	28 00
	U. S. Tel. Co.	Services.	5 25
7	J. R. Clarke	Engraving	5 50
	Citizens Tel. Co.	Services.	13 00
8	N. A. Supply Co.	Ribbons	2 00
13	Renner-Baber Co.	Water	1 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Continued	
April 14	B. E. Slaughter	Laundry	\$0 54
15	D. R. McGill	Sundries	2 00
18	Wells Fargo & Co	Services	76
	W. U. Tel. Co	Services	4 62
20	H. W. Krumm, P. M.	Postage	47 00
23	C. U. Tel. Co	Services	1 95
25	Pabst & Kohler	Hair brush	1 00
27	Troy Laundrying Co	Services	77
May 2	H. W. Krumm, P. M.	Postage	27 00
5	H. W. Krumm, P. M.	Postage	8 80
9	The Troy Laundering Co ..	Services	43
11	C. U. Tel. Co	Services	1 00
14	Renner-Baber Co	Water	1 25
18	U. S. Tel. Co	Services	60
20	W. U. Tel. Co	Services	1 56
	Erner & Hopkins	Lamps	2 20
24	F. P. Hall Co	1 bucket	1 50
	J. R. Clarke	Engrossing	4 00
25	Crystal Ice Co	Ice	2 00
26	Anna George	Stenographer	18 00
June 7	U. S. Tel. Co	Services	4 05
8	The Renner-Baber Co	Water	1 00
13	F. Singer	Labor	3 00
15	H. W. Krumm, P. M.	Postage	49 00
20	M. Robbins	Labor	7 75
23	Adams Express Co	Services	80
24	Hammond Typewriter Co ..	Sundries	70
27	Dohson School Supply Co ..	Paper	55
	Sell & Co	Ink stands	60
	C. Gillespie	Stenographer	10 00
	A. H. Smythe	Guide	1 50
28	Postal Tel. Co	Services	25
	N. A. Supply Co	Ribbon	4 00
	Wendt-Bristol Co	Alcohol	25
	W. U. Tel. Co	Services	27
	Crystal Ice Co	Services	2 00
July 1	A. Rosnagle	Ribbons	2 25
	F. Singer	Labor	3 50
	G. S. Lent	Cleaning walls	12 00
2	Leonard Faulkner	Labor	6 00
	India Smith	Labor	6 00
7	Renner-Baber Co	Water	1 50
	U. S. Tel. Co	Services	7 00
9	H. W. Krumm, P. M.	Postage	53 00
12	Citizens Tel. Co	Services	13 00
	C. U. Tel. Co	Services	19 70
15	Bucker Engraving Co	Half-tones	24 25
20	W. U. Tel. Co	Services	1 18
	Geo. A. Garber	Repairs	2 00
23	Went-Bristol Co	Acid	50
25	T. J. Dundon	Lumber	1 05
	Sell & Co	Folders	50
26	Crystal Ice Co	Ice	2 00
	H. J. Antony	List questions	5 00
Aug. 3	Emma Garwin	List questions	1 00
9	U. S. Tel. Co	Services	20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses—			
Concluded			
1910.			
Aug. 20	F. Smith	Services	\$6 00
22	J. R. Clark	Engrossing	4 00
25	J. D. Cherry	Postal guide	3 50
31	U. S. Express Co	Services	1 32
Sept. 6	American Express Co	Services	45
7	Hiss Stamp Works	Sundries	65
12	Crystal Ice Co	Ice	2 00
	W. U. Tel. Co	Services	1 44
	Claudie Gillespie	Stenographer	10 00
13	Columbus Carbon Co	Ribbons	2 00
	Erner & Hopkins Co	Blow torch	2 75
	R. L. Polk & Co	Directory	6 00
14	Hammond Typewriter Co	Shields	25
	W. U. Tel. Co	Services	1 27
16	Renner-Baber Co	Water	2 75
22	U. S. Tel. Co	Services	3 90
23	H. W. Krumm, P. M.	Postage	23 00
24	Troy Laundry	Services	47
26	Crystal Ice Co	Ice	2 00
27	C. U. Tel. Co	Services	2 90
30	The F. P. Hall Co	Sundries	1 27
Oct 3	C. A. Thompson	Code	4 50
4	American Express Co	Services	50
5	H. W. Krumm, P. M.	Postage	68 00
8	Citizens Tel. Co	Services	13 00
	Columbia Carbon Co	Ribbons	5 00
11	J. R. Clarke	Engrossing	5 00
	C. U. Tel. Co	Services	16 50
13	U. S. Tel. Co	Services	2 35
14	W. U. Tel. Co	Services	3 29
	Renner-Baber Co	Water	1 00
15	H. W. Krumm, P. M.	Postage	30 00
21	C. C. Hager	Ink pads	3 30
22	Bernice Stevens	Stenographer	7 00
	F. P. Hall Co	Nails	1 00
	C. U. Tel. Co	Services	1 20
26	Crystal Ice Co	Ice	2 00
Nov 2	B. E. Slaughter	Labor	15 00
	H. W. Krumm, P. M.	Postage	25 00
	U. S. Tel. Co	Services	1 45
9	B. & O. Ry. Co	Freight	8 99
12	The F. P. Hall Co	Nails	1 00
	H. V. Ry. Co	Freight	7 10
	Total		\$1,311 81
Furniture and Carpets			
1909			
Dec 22	Dodson School Supply Co	Scales	\$2 40
1910			
Jan 21	Wickett Supply Co	Sundries	15 96
1910			
Jan 25	Dodson School Supply Co	Table, etc	16 09
	A. H. Holt	Repairs	3 75
Feb 15	F. Martin	Cleaning carpets	22 88
19	F. Lane	Dyeing portiers	1 50
	Total		\$62 58

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
Arbor Day Annual			
1910.			
Mar. 21	B. E. Slaughter	Labor	\$35 00
22	Bucher Engraving Co	Cuts for Annual	111 28
23	Bowen & Son	Drayage	2 10
	American Express Co	Services	18 40
24	F. F. Spangler	Drayage	10 80
	Wells Fargo & Co	Services	24 94
28	N. & W. Ry. Co	Services	1 72
30	H. V. Ry. Co	Services	4 93
31	U. S. Express Co	Services	5 44
April 1	C. A. & C. Ry. Co	Services	2 40
5	Penna. Ry. Co	Services	7 67
	W. C. Faust	One drawing	5 00
12	W. H. Harrison	Drayage	1 80
13	American Express Co	Services	4 83
14	B. & O. Ry.	Freight	4 83
	T. & O. C. Ry.	Freight	3 80
16	C. C. Clark	Freight	11 61
18	American Express Co	Services	33 42
19	A. Schmidt	Supplies	28 45
26	Adams Express Co	Services	22 95
July 2	Adam Schmidt	Supplies	4 65
Sept. 8	J. R. Clark	Expenses	8 65
12	Columbus Photo Supply Co	Supplies	38 75
30	J. R. Clark	Expenses	5 85
Oct. 17	The Columbus Photo Supply Co	Supplies	14 70
Nov. 4	The Bell Camera Shop	Supplies	12 05
14	The Columbus Photo Supply Co	Supplies	8 05
	Total		\$434 07
Boxing and Shipping			
1909.			
Nov. 18	Wells Fargo & Co	Services	\$2 09
	H. W. Krumm	Postage	23 00
27	American Express Co	Services	70
Dec. 1	Adams Express Co	Services	65
9	Wells Fargo & Co	Services	5 92
13	Adams Express Co	Services	78
17	U. S. Express Co	Services	58
1910.			
Jan. 29	H. W. Krumm	Postage	4 46
April 19	U. S. Express Co	Services	2 10
20	B. E. Slaughter	Labor	10 00
23	H. W. Krumm	Postage	51 00
20	Wells Fargo & Co	Services	16 13
May 25	American Express Co	Services	22 56
June 21	U. S. Express Co	Services	18 08
27	Wells Fargo & Co	Services	88
July 13	American Express Co	Services	30
	American Express Co	Services	46
20	Wells Fargo & Co	Services	90
23	U. S. Express Co	Services	25
26	F. F. Spangler	Services	3 50
Aug. 1	H. W. Krumm	Stamps	54 00
10	H. W. Krumm	Postage	62 00
19	Adams Express Co	Services	1 70
20	Wells Fargo & Co	Services	26

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Boxing and Shipping— Concluded	
1910.			
Aug. 20	American Express Co	Services	\$1 68
28	U. S. Express Co	Services	1 50
Oct. 5	F. F. Spangler	Hauling	2 00
17	Adams Express Co	Services	92
21	C. C. C. & St. L. Ry. Co	Freight	19 23
	Wells Fargo & Co	Services	70
Nov. 1	American Express Co	Services	1 93
2	C. A. & C. Ry	Freight	12 22
	Total		\$322 48

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary Governor.	
	Judson Harmon		\$10,000 00
	Total		\$10,000 00
		Salary Lieut.-Gov.	
	F. W. Treadway		\$1,250 00
	Total		\$1,250 00
		Salary Secretary to Govern'r	
	Geo. S. Long		\$5,000 00
	Total		\$5,000 00
		Salaries Clerks.	
	Pay roll		\$6,000 00
	Total		\$6,000 00
		Contingent Expenses.	
1909.			
Nov. 17	U. S. Express Co	Services	\$3 60
	C. U. Tel. Co	Services	8 25
22	Remington Typewriter Co.	One typewriter	44 58
24	H. W. Krumm	Postage	25 00
Dec. 1	J. B. Tanner	Expenses	14 65
	J. B. Tanner	Services	15 00
	Pay roll		41 66
3	Citizens Tel. Co	Services	13 00
7	Rand, McNally & Co	Atlas	1 90
14	Columbus Transfer Co	Services	50
15	Pay roll		41 66

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Continued.			
1909			
Dec. 16	H. W. Krumm	Postage	\$25 00
21	W. G. Wheaton	Services	28 13
24	F. E. McKean	Investigations	30 37
	H. M. Bush	Investigations	315 87
31	Pay roll .....	.....	41 66
	C. U. Tel. Co	Services	5 35
1910.			
Jan. 3	H. W. Krumm	Postage	25 00
12	H. M. Bush	Investigations	21 65
13	J. M. Carew & Co	Ribbon	13 50
14	Pay roll .....	.....	41 66
15	H. W. Krumm	Postage	25 00
25	W. U. Tel. Co	Services	130 82
31	C. U. Tel. Co	Services	29 23
	Pay roll .....	.....	41 66
Feb. 2	H. W. Krumm	Postage	25 00
	Mrs. W. K. Noe	Services	8 00
8	Frank Russell	Atlas	2 95
15	Pay roll .....	.....	41 66
17	T. J. Finn	Expense of investigation	23 55
18	F. E. McKean	Expenses	15 00
21	C. W. Horten	Photo's, etc	30 00
24	H. W. Krumm	Postage	25 00
25	C. C. Weybrecht	Court reports	100 00
Mar. 1	Pay roll .....	.....	41 66
8	H. W. Krumm	Postage	25 00
15	T. J. Finn	Expenses	12 75
16	Pay roll .....	.....	41 66
19	H. W. Krumm	Postage	16 04
22	Thos. J. Finn	Expenses	12 50
24	U. S. Tel. Co	Services	3 85
28	T. J. Finn	Expenses	10 55
31	Pay roll .....	.....	41 66
	C. U. Tel. Co	Services	15 08
April 9	Citizens Tel. Co	Services	26 00
	Semion Nash	Services	25 00
12	Home Ice Co	Ice	16 50
13	Ohio News Bureau	Services	25 00
15	Pay roll .....	.....	41 66
18	U. S. Tel. Co	Services	2 25
20	H. W. Krumm	Postage	25 00
29	Pay roll .....	.....	41 66
May 3	W. R. Diehl	Supplies	13 40
5	H. W. Krumm	Stamps	25 00
7	U. S. Express Co.	Services	3 94
10	Bowden Towel Supply Co	Services	30 00
13	Pay roll .....	.....	41 66
16	H. M. Bush	Services and expenses	21 70
21	Columbus News	Subscription	5 78
24	S. Krauss	Newspapers	29 60
	H. W. Krumm	Stamps	25 00
	U. S. Tel. Co	Services	80
28	W. R. Diehl	Stationery	16 95
31	Pay roll .....	.....	41 66
June 4	C. U. Tel. Co	Services	35 36
13	The Erner & Hopkins Co.	Repairs	1 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
June 14	Pay roll		\$41 66
16	U. S. Express Co.	Services	55
20	H. W. Krumm	Postage	25 00
30	Pay roll		41 66
July 2	Postal Tel. Co	Services	8 35
	American Express Co.	Services	50
8	Ohio News Bureau	Services	25 00
9	H. W. Krumm	Postage	25 00
15	Pay roll		41 66
20	A. W. Thurman	Services	200 00
26	U. S. Tel. Co	Services	3 15
29	Pay roll		41 66
Aug. 5	H. W. Krumm	Postage	25 00
15	Pay roll		41 66
23	Chas. Nickol	Services	42 00
	Chas. Nichol	Expenses	43 00
24	Wm. Lester	Services and expenses	79 55
26	H. W. Krumm	Postage	25 00
	Chas. Nichol	Services	78 10
29	Mrs. W. K. Noe	Typewriting	68 85
30	P. M. Hill	Repairs	50
	A. H. Smythe	Supplies	11 75
31	Pay roll		41 66
Sept. 1	C. U. Tel. Co	Services	26 10
7	Wm. Lester	Services	119 30
10	C. Nichol	Services and expenses	128 85
15	Pay roll		41 66
	H. W. Krumm	Postage	25 00
22	A. Stoner	Services	14 00
23	The W. H. Anderson	Statutes	36 00
24	The Ohio News Bureau	Services	25 00
27	H. W. Krumm	Postage	25 00
28	C. A. Myers	Expenses	43 05
	U. S. Tel. Co	Services	3 50
30	Pay roll		41 66
Oct. 3	Polk & Co.	Directory	6 00
	C. A. Thompson	Codes	22 50
5	J. A. Wallace	Services and expenses	87 05
11	J. D. Cherry	Postal guide	3 50
14	Pay roll		41 66
	Citizens Tel. Co	Services	31 75
15	H. W. Krumm	Postage	25 00
	Stella M. King	Stenographer	5 00
20	C. U. Tel. Co		86 09
	Hy Weidenbach	Work on pictures	50 00
31	Pay roll		41 66
Nov. 5	H. W. Krumm	Postage	25 00
12	Henry Weidenbach	Restoring pictures	50 00
15	Pay roll		41 66
	U. S. Express Co	Services	3 85
	Total		\$3,932 83

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Furniture and Carpets.	
Jan. 8	Columbus Compressed Air		
	Cleaning Co	Cleaning rooms, etc	\$204 00
10	Simonton Construction Co.	Wiring office, etc	146 00
26	The Beggs Co.	Rugs, draperies, etc	650 00
	Total		\$1,000 00

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Inspector.	
	Geo. Harrison		\$2,000 00
	Total		\$2,000 00
		Salaries of District In-	
		spectors of Mines.	
	Pay roll		\$13,450 00
	Total		\$13,450 00
	Pay roll	Salaries' clerks	\$3,646 25
	Total		\$3,646 25
		Contingent Expenses.	
1909.			
Nov. 17	W. U. Tel. Co	Services	\$3 42
27	American Express Co	Services	1 01
29	H. W. Krumm	Postage	12 00
30	Pay roll		10 00
Dec. 2	H. W. Krumm	Postage	320 00
4	The Ross-Hall Co	Sundries	1 80
* 7	Chas. Hughes	Labor	3 00
	Wells Fargo & Co	Services	1 13
8	Franklin Towel Supply Co	Services	4 20
	C. U. Tel. Co	Services	9 65
14	Home Ice Co	Ice	1 50
15	Pay roll		10 00
	Renner-Baber Co	Water	1 00
16	L. G. Cogswell	Safety lamp	25 00
28	W. U. Tel. Co	Services	5 32
31	Pay roll		10 00
1910.			
Jan. 10	Citizens Tel. Co	Services	10 00
	Renner-Baber Water Co	Services	1 25
11	U. S. Tel. Co	Services	12 85
12	C. U. Tel. Co	Services	18 90
	W. U. Tel. Co	Services	6 69

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Continued.	
Jan. 12	Home Ice & Coal Co.	Ice	\$1 50
13	Wells Fargo & Co.	Services	17 80
14	Pay roll		10 00
22	U. S. Express Co.	Services	85
25	H. W. Krumm	Postage	16 00
31	Pay roll		10 00
Feb. 1	Adams Express Co.	Services	55
2	H. W. Krumm	Postage	16 00
7	Wells Fargo & Co.	Services	70
9	U. S. Tel. Co.	Services	3 05
	C. U. Tel. Co.	Services	8 60
11	L. J. Schlahter	Pens	2 00
	L. Roessler	Framing maps	4 85
15	Pay roll		10 00
	Home Ice Co.	Ice	1 50
	U. S. Express Co.	Services	65
	W. U. Tel. Co.	Services	7 45
28	Pay roll		10 00
March 1	H. W. Krumm	Postage	25 00
2	Franklin Towel Supply Co.	Supplies	4 20
	Renner-Baber Co.	Water	75
	Beck & Co.	Diary	1 00
3	Renner-Baber Co.	Water	50
5	Baker Art Gallery	Photo and frame	5 00
	W. A. Armstrong	Time card	1 00
7	C. U. Tel. Co.	Services	4 65
8	Home Ice Co.	Ice	1 50
	U. S. Tel. Co.	Services	3 20
	Terry Engraving Co.	Half-tones	4 50
16	Wells Fargo & Co.	Services	1 33
	W. U. Tel. Co.	Services	4 22
19	Pay roll		10 00
22	Guide Pub. Co.	Railway guide	1 50
24	H. W. Krumm	Postage	13 00
31	Pay roll		12 00
	U. S. Express Co.	Services	40
April 2	A. Rosnagle	Carbon and ribbons	8 50
6	H. W. Krumm	Postage	6 00
7	C. U. Tel. Co.	Services	19 30
8	Citizens Tel. Co.	Services	10 00
	Columbus Tent & Awning Co.	Hanging awning	2 00
9	Renner-Baber Water Co.	Water	1 00
12	Home Ice Co.	Ice	1 50
	Buckeye Wire Works	One holder	4 00
14	U. S. Tel. Co.	Services	3 30
15	Pay roll	Services	10 00
18	Wells Fargo & Co.	Services	35
	W. U. Tel. Co.	Services	3 59
20	H. W. Krumm	Postage	25 00
29	Pay roll		10 00
May 2	H. W. Krumm	Postage	30 00
12	C. U. Tel. Co.	Services	8 85
13	Pay roll		10 00
	Terry Engraving Co.	Half-tones	2 10
14	Adams Express Co.	Service	45
	Renner-Baber Co.	Water	75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses — Continued.	
1910.			
May 16	U. S. Tel. Co	Services	\$2 50
	W. U. Tel. Co	Services	4 68
17	Home Ice & Coal Co.	Ice	1 50
18	Wells Fargo & Co	Services	40
	Felt & Tarrant Mfg. Co	One comptometer	250 00
19	Adams Express Co	Services	55
25	H. W. Krumm	Stamps	10 00
31	Pay roll		10 00
	H. W. Krumm	Postage	5 00
June 3	Franklin Towel Supply Co	Services	4 20
	Chas. Hughes	Painting	4 60
4	Terry Engraving Co	Portrait	2 50
7	Home Ice Co	Ice	1 50
8	Renner-Baber Co	Water	75
10	C. U. Tel. Co	Services	4 95
	H. W. Krumm	Postage	54 00
11	Frank Nickens	Delivery	50
13	American Express Co	Services	23
14	Pay roll		10 00
15	H. W. Krumm	Postage	40 00
	W. U. Tel. Co	Services	4 06
16	U. S. Express Co	Services	5 28
21	Chas. Hughes	Cleaning office	15 00
24	T. J. Dundon	Lumber	39 98
	Zetler Hardware Co	Sundries	1 39
	F. Martin	Cleaning rugs	15 00
25	J. A. Ziegfeld	Labor	16 95
28	Krauss, Butler & Benham Co ..	Repairs	7 50
29	Chas. Hughes	Labor	5 00
	A. Rosnagle	Ribbons	4 50
30	Pay roll		10 00
July 1	H. W. Krumm	Postage	31 00
7	Renner-Baber Co	Water	1 75
8	McAllister-Mohler & Co	Repairing chairs	1 75
9	Citizens Telephone Co	Services	10 00
11	U. S. Tel. Co	Services	2 20
12	C. U. Tel. Co	Services	22 65
13	American Express Co	Services	11 21
15	Pay roll		10 00
	F. Nickens	Drayage	1 09
19	Home Ice Co	Ice	1 50
	W. U. Tel. Co	Services	11 59
20	Adams Express Co	Services	67 46
	Wells Fargo & Co	Services	16 60
28	H. W. Krumm	Postage	15 00
29	Pay roll		10 00
30	U. S. Express Co	Services	76 89
Aug. 9	American Express Co	Services	40
10	C. U. Tel. Co	Services	3 90
	A. H. Smythe	Fountain pen	3 55
11	N. A. Am. Supply Co	Guides	6 65
12	U. S. Tel. Co	Services	3 20
13	R. L. Polk & Co	Directory	6 00
15	Pay roll		10 00
	Adams Express Co	Services	1 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Concluded.			
1910.			
Aug. 16	Home Ice & Coal Co.	Ice	\$1 50
18	W. U. Tel. Co.	Services	1 85
19	Wells Fargo & Co.	Services	14
23	Renner-Baber Co.	Water	1 25
	Frank Nickens	Freight and drayage	1 09
26	U. S. Express Co.	Services	1 24
	H. W. Krumm	Postage	20 00
31	Pay roll		10 00
Sept. 7	Franklin Towel Supply Co.	Supplies	5 00
13	C. U. Tel. Co.	Services	5 90
15	Pay roll		10 00
	H. W. Krumm	Postage	15 00
16	Wells Fargo & Co.	Services	45
	Renner-Baber Co.	Water	1 00
17	Mitchell Advertising Co.	Cards	1 00
19	Adams Express Co.	Services	25
20	U. S. Tel. Co.	Services	50
	Home Ice Co.	Ice	1 50
	American Express Co.	Services	55
21	W. U. Tel. Co.	Services	2 87
24	Remington Typewriter Co.	Repairs	3 40
28	U. S. Express Co.	Services	1 40
30	Pay roll		10 00
Oct. 3	Hiss Stamp Works	Sundries	3 75
10	Sell & Co.	Boards	50
	W. H. McEwrne	Fee	1 00
11	C. U. Tel. Co.	Services	17 80
	Citizens Tel. Co.	Services	10 00
	Wells Fargo & Co.	Services	30
13	H. W. Krumm	Stamps	20 00
14	Pay roll		10 00
	W. U. Tel. Co.	Services	7 27
	Renner-Baber Co.	Water	75
15	Wm. McPherson	Analyses	5 00
17	Adams Express Co.	Services	2 10
19	Zettler Hardware Co.	Ladder	1 50
31	Pay roll		10 00
	U. S. Express Co.	Services	2 60
Nov. 1	F. G. & A. Howald	Rubber	4 50
4	Mitchell Advertising Co.	Time cards	1 00
5	H. W. Krumm	Postage	10 00
7	C. U. Tel. Co.	Services	11 40
	Hiss Stamp Works	Stamps	85
9	H. W. Krumm	Postage	380 00
15	Pay roll		10 00
	Total		\$2,305 38
Traveling Expenses.			
	George Harrison		\$427 88
	Thos. Morrison		899 40
	Isaac Hill		585 58
	J. L. McDonald		760 05
	W. H. Turner		407 50
	L. D. Devote		551 05

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses-- Concluded.	
	Lot Jenkins		\$721 85
	Edward Kennedy		732 82
	W. H. Miller		781 70
	John Burke		607 24
	Alex Smith		658 14
	Jas. Hennesy		283 23
	Abe Ellwood		175 50
	Robt. S. Wheatley		121 15
	Total		\$7,713 09
		Field Supplies District Inspectors.	
1909.			
Dec. 16	L. G. Cogswell	Safety lamp	\$5 50
1910.			
May 16	Hiss Stamp Works	Stamps	4 00
July 1	W. & L. E. Gurley	Repairing anemometer ..	10 00
Aug. 20	The Lufkin-Rule Co	Sundries	52 15
Sept. 9	Improved Mailing Case Co	Sundries	8 40
Oct. 3	Hiss Stamp Works	Stamps	4 60
Oct. 14	Hiss Stamp Works	Stamps	1 50
Nov. 2	W. & L. E. Gurley	Anemometer	4 50
	Total		\$90 65
		Files and Fixtures.	
1909.			
Dec. 16	A. H. Stolts	Repairs	\$1 50
1910.			
Jan. 10	A. H. Smythe	Stand	5 00
29	North American Supply Co ..	Sundries	11 25
May 10	Smith & Bro	1 Typewriter	65 00
June 3	North American Supply Co ..	Files	35 00
	Total		\$117 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Inspector.	
	T. P. Kearns		\$2,500 00
	Total		\$2,500 00
		Traveling Expenses of Chief Inspector	
	T. P. Kearns		\$436 09
	Total		\$436 09
		Salary of Assistant Chief Inspector.	
	Pay roll		\$2,500 00
	Total		\$2,500 00
		Traveling Expenses of Assistant Chief.	
	A. N. Redding		\$349 40
	Total		\$349 40
		Salaries of Clerks and Stenographers.	
	Pay roll		\$5,520 00
	Total		\$5,520 00
		Salaries of District Inspectors	
	Pay roll		\$30,700 00
	Total		\$30,700 00
		Salaries Eight Visitors.	
	Pay roll		\$9,600 00
	Total		\$9,600 00
		Traveling Expenses of District Inspectors.	
	A. J. Buscher	Expenses	\$248 61
	J. P. Callahan	Expenses	605 35
	D. Conannon	Expenses	295 97
	P. J. Curley	Expenses	304 85
	John Devlin	Expenses	365 64
	Edward Dickson	Expenses	336 47
	E. Franck	Expenses	441 67
	W. H. Gawne	Expenses	642 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses of District Inspectors— Concluded.	
	Hugh Gormley	Expenses	\$919 69
	M. W. Kehoe	Expenses	629 09
	W. E. Knight	Expenses	152 73
	H. L. Leahey	Expenses	494 30
	S. E. May	Expenses	343 45
	Thos. Miller	Expenses	318 50
	A. N. McCombs	Expenses	1,130 63
	M. D. O'Brien	Expenses	418 04
	Jno. J. O'Rourke	Expenses	301 25
	A. Schmid	Expenses	474 45
	Wm. Sickmann	Expenses	392 90
	M. H. Siens	Expenses	373 24
	J. Spengler	Expenses	792 66
	A. G. Stagg	Expenses	423 60
	D. L. Stygler	Expenses	331 05
	H. D. Titer	Expenses	306 92
	W. B. Uniack	Expenses	323 78
	Carl Wilke	Expenses	690 65
	Total		\$12,057 94
		Contingent Expenses.	
1909.			
Nov. 17	U. S. Express Co.	Expressage	\$0 75
18	Hiss Stamp Works	Supplies	3 55
19	H. W. Krumm, P. M.	Postage	80 00
	Crystal Ice Co	Ice	2 00
23	W. U. Tel. Co	Service	1 05
30	Pay roll		11 00
Dec. 7	American Express Co.	Expressage	60
9	U. S. Tel. Co	Service	1 20
15	Pay roll		10 00
	Crystal Ice Co	Ice	2 00
17	U. S. Express Co.	Service	1 35
	E. H. Sell & Co	Sundries	1 95
22	Renner-Baber Water Co.	Water	1 95
27	U. S. Tel. Co	Service	1 05
28	H. W. Krumm, P. M.	Postage	44 00
29	C. U. Tel. Co	Service	2 35
31	Pay roll		11 00
1910.			
Jan. 8	American Express Co.	Express	70
10	E. H. Sell & Co	Spacer	75
	Renner-Baber Water Co.	Water	1 50
11	H. Cole Co	Sundries	1 83
12	C. U. Tel. Co	Rental, etc	16 50
	Hiss Stamp Works	Stamps	45
14	Pay roll		10 00
	E. H. Sell & Co	One plater	4 50
15	H. W. Krumm, P. M.	Postage	38 00
20	Crystal Ice Co		2 00
25	American Express Co.	Express	1 25
	W. U. Tel. Co	Service	3 00
28	C. U. Tel. Co	Service	3 15
29	Thos. Keilty, Treas.	Report	7 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Continued.			
1910.			
Jan. 29	H. W. Krumm, P. M.	Postage	\$25 00
31	Pay roll		11 00
	W. H. Anderson Co.	Statutes	4 50
	Wells Fargo & Co.	Services	2 37
Feb. 1	American Publishers Co.	Bulletin	60
3	J. A. Moore	Pamphlet	2 00
4	E. H. Sell & Co.	Stationery	1 50
7	Citizens Tel. Co.	Services	11 50
16	Pay roll		10 00
23	Renner-Baber Water Co.		1 25
24	H. W. Krumm, P. M.	Postage	20 00
	W. U. Tel. Co.	Service	25
	Crystal Ice Co.	Ice	2 00
	U. S. Tel. Co.	Service	2 50
25	U. S. Express Co.	Service	80
	C. U. Tel. Co.	Service	3 70
28	Wells Fargo & Co.	Service	1 15
March 5	O. G. Brooks	Messenger service	11 00
	American Express Co.	Service	85
8	H. W. Krumm, P. M.	Postage	35 00
12	Columbus Hardware Co.	Sundries	12 75
18	Crystal Ice Co.	Ice	2 00
19	Pay roll		10 00
	H. W. Krumm, P. M.	Postage	37 00
22	U. S. Tel. Co.	Service	55
	W. U. Tel. Co.	Service	27
26	C. U. Tel. Co.	Service	3 95
31	Pay roll		11 00
	U. S. Express Co.	Service	1 45
April 1	H. W. Krumm, P. M.	Box rent	3 00
6	Sell & Co.	Ribbons and ink	4 75
	Cole & Co.	Blue print	6 53
9	Renner-Baber Water Co.	Water	1 00
12	H. W. Krumm, P. M.	Postage	21 00
	C. U. Tel. Co.	Rental, etc.	20 00
15	Pay roll		10 00
18	U. S. Tel. Co.	Service	1 60
19	U. S. Express Co.	Expressage	1 05
22	Crystal Ice Co.	Ice	2 00
26	W. U. Tel. Co.	Service	3 00
	Hiss Stamp Works	Sundries	2 05
27	C. U. Tel. Co.	Service	30
28	H. W. Krumm, P. M.	Postage	25 00
29	Pay roll		11 00
May 2	American Express Co.	Expressage	85
4	Citizens Tel. Co.	Rental	10 00
	Wells Fargo & Co., Express ..	Service	1 43
9	H. W. Krumm, P. M.	Postage	20 00
10	Pay roll		10 00
11	Renner-Baber Water Co.	Water	1 75
14	H. W. Krumm, P. M.	Postage	22 00
21	Crystal Ice Co.	Ice	2 00
	McAlister Mohler & Co.	Repairs	1 85
23	Postal Tel. Cable Co.	Service	2 14
24	W. U. Tel. Co.	Service	77
25	U. S. Tel. Co.	Service	2 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
May 26	C. U. Tel. Co	Service	\$2 30
	Wells Fargo & Co. Express	Service	75
28	W. R. Diehl	Ink	25
	American Contractor Pub. Co.	Subscription	5 00
31	Pay roll		11 00
	H. W. Krumm, P. M.	Postage	20 00
June 3	Sell & Co.	Repairing typewriter	7 50
7	American Express Co	Service	1 45
	Adams Express Co	Service	1 10
8	McKeever Electric Co.	Repairing bells	1 60
	Renner-Baber Co.	Water	1 50
13	H. Cole Co	Blue prints	2 82
14	Pay roll		10 00
15	H. W. Krumm, P. M.	Postage	20 00
16	U. S. Express Co	Expressage	1 29
20	Crystal Ice Co	Ice	2 00
	U. S. Tel. Co	Service	2 55
27	Wells Fargo & Co. Express	Service	1 31
	American Express Co	Service	1 45
	H. W. Krumm, P. M.	Postage	26 00
	W. R. Diehl	Ribbons	5 00
29	W. U. Tel. Co.	Service	66
30	Pay roll		11 00
July 1	Williams Directory Co	Cincinnati Directory	7 00
7	Renner-Baber Water Co.	Water	1 00
9	H. W. Krumm, P. M.	Postage	24 00
11	C. U. Tel. Co.	Service	24 15
12	Hiss Stamp Works	Stamps	5 10
15	Pay roll		10 00
19	American Express Co	Service	1 55
20	U. S. Tel. Co	Service	3 20
21	Wells Fargo & Co. Express	Service	1 09
22	Citizens Tel. Co	Service	10 00
	C. F. Colburn	Cleaning office	4 28
27	Crystal Ice Co	Ice	2 00
28	H. W. Krumm, P. M.	Postage	23 00
29	Pay roll		11 00
Aug. 2	C. U. Tel. Co.	Service	1 55
8	Underwood Typewriter Co	Machine	62 75
	E. H. Sell & Co	Ink and pencils	40
9	Ohio News Bureau	Service	10 00
15	Pay roll		10 00
	H. W. Krumm, P. M.	Postage	33 00
17	W. U. Tel. Co.	Service	3 85
18	U. S. Tel. Co	Service	30
22	Crystal Ice Co	Ice	2 00
	C. U. Tel. Co	Service	6 65
23	Renner-Baber Water Co.	Water	1 75
25	Postal Tel. -Cable Co	Service	2 11
26	U. S. Express Co	Service	95
29	American Express Co	Service	85
31	Pay roll		11 00
Sept. 2	W. U. Tel. Co.	Service	85
7	Hiss Stamp Works	Sundries	3 20
	H. W. Krumm, P. M.	Postage	25 00
12	Sell & Co.	Sundries	70

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
		Contingent Expenses—	
		Concluded.	
Sept. 14	W. U. Tel. Co.	Service	\$0 50
15	Pay roll		10 00
16	Polk & Co.	Directory	6 00
	Renner-Baber Water Co.	Water	1 50
19	H. W. Krumm, P. M.	Postage	33 00
21	A. Rosnagle	Ribbons	4 00
	C. U. Tel. Co.	Service	5 20
28	U. S. Express Co.	Service	80
30	Pay roll		11 00
	Crystal Ice Co.	Ice	2 00
Oct. 3	C. A. Thompson	Code	4 50
5	H. W. Krumm, P. M.	Postage	23 00
11	J. D. Cherry	Postal guide	3 50
14	Pay roll		10 00
	Renner-Baber Co.	Water	1 25
20	C. U. Tel. Co.	Service	8 95
	W. U. Tel. Co.	Service	4 70
	U. S. Tel. Co.	Service	12 60
21	Wells Fargo & Co. Express ..	Service	2 45
22	Hiss Stamp Works	Die and pad	1 75
25	Crystal Ice Co.	Ice	2 00
	C. U. Tel. Co.	Service	18 00
31	Pay roll		11 00
Nov. 1	H. W. Krumm, P. M.	Postage	30 00
	American Express Co.	Service	90
7	E. H. Sell & Co.	Repairs	2 00
15	Pay roll		10 00
	U. S. Express Co.	Service	1 05
Total			\$1,342 73
Expense of Visitors			
	Alice M. Hagerty	Expenses	\$215 91
	Ella M. Haas	Expenses	312 75
	Augusta C. F. Miller	Expenses	321 09
	Eleanor S. Myers	Expenses	727 10
	Mary P. Nye	Expenses	257 30
	Bertha Saltgaver	Expenses	577 37
	Elisabeth Schauss	Expenses	72 60
	Anna C. Shaffer	Expenses	395 66
	Ada M. Tooth	Expenses	224 90
Total			\$3,104 68
Carpets and Furniture			
1910.			
Jan. 19	W. R. Diehl	File case	\$28 00
April 6	Sell & Co.	File case	17 50
July 15	Sell & Co.	File case	44 50
Sept. 1	Krauss, Butler & Benham Co. .	Rugs	54 60
Total			\$144 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Office Rent	
	A. J. Buscher	Cincinnati	\$180 00
	W. B. Uniack	Cleveland	168 00
	Total		\$348 00

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Supreme Judges	
	W. B. Crew		\$6,500 00
	W. Z. Davis		6,499 92
	J. L. Price		6,499 92
	J. A. Shaub		6,500 00
	W. T. Spear		6,499 92
	A. N. Summers		5,833 28
	Total		\$38,333 04
		Salaries of Judges of the Circuit Courts	
	J. I. Allread		\$6,500 00
	Thos. Cherrington		6,000 00
	J. M. Cook		4,032 87
	C. W. Dustin		6,000 00
	M. Donnelly		6,000 00
	M. H. Donahue		6,000 00
	Chas. Fillins		1,610 92
	H. L. Ferneding		500 00
	W. S. Giffen		6,000 00
	F. A. Henry		6,000 00
	S. E. Hurin		6,000 00
	T. A. Jones		6,000 00
	W. H. Kinder		6,000 00
	R. R. Kinkead		6,000 00
	P. A. Lanbie		6,000 00
	U. L. Marvin		6,000 00
	W. S. Metcalfe		6,000 00
	R. S. Parker		6,000 00
	Theodore Sullivan		5,328 80
	P. F. Swing		6,000 00
	S. W. Smith Jr		6,000 00
	F. Taggart		6,500 00
	S. A. Wildman		6,000 00
	Festus Walters		6,000 00
	L. H. Wuich		6,000 00
	R. M. Voorhes		6,000 00
	Total		\$144,172 59

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Special Services —Circuit Judges	
	J. I. Allread		\$50 00
	M. Donahue		65 00
	M. Donnelly		60 00
	F. A. Henry		40 00
	S. E. Hurin		15 00
	U. L. Marvin		90 00
	Theo. Sullivan		50 00
	F. Taggart		220 00
	R. M. Voorhes		45 00
	L. H. Wuich		25 00
	Total		\$660 00
		Salaries of Judges of Superior Court.	
	A. C. Shattuck		\$2,750 00
	F. S. Spiegel		3,000 00
	H. M. Hoffheiner		2,916 66
	Total		\$8,666 66
		Salaries of Common Pleas Judges.	
	S. P. Alexander		\$2,750 00
	R. A. Ambler		3,000 00
	O. B. Brown		3,000 00
	A. Z. Blair		3,000 00
	J. P. Bailey		3,000 00
	W. A. Babcock		3,000 00
	J. A. Bromwell		3,000 00
	G. Bumbach		3,000 00
	T. M. Bigger		3,000 00
	J. P. Bradbury		3,000 00
	F. A. Baldwin		3,000 00
	J. M. Broderick		3,000 00
	Daniel Babst		3,000 00
	B. F. Brough		3,000 00
	W. P. Barnum		2,250 00
	H. B. Chapman		3,000 00
	J. P. Cameron		3,000 00
	C. E. Chittenden		3,000 00
	J. A. Caldwell		3,000 00
	W. Cushing		3,000 00
	C. W. Collister		3,000 00
	M. Clark		3,000 00
	U. E. Corn		3,000 00
	J. E. Carpenter		3,000 00
	E. B. Dillon		3,000 00
	W. L. Dickson		3,000 00
	D. Doyle		3,000 00
	W. L. Duncan		2,750 00
	I. Davis		3,000 00
	Chas. Drebach		2,750 00
	W. T. Devor		3,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Common Pleas Judges—Continued.	
	M. G. Evans		\$3,000 00
	E. Fisher		3,000 00
	S. S. Ford		3,000 00
	A. A. Frazier		3,000 00
	J. W. Goldsberry		3,750 00
	F. M. Gorman		3,000 00
	W. Gard		3,000 00
	Geo. Hayden		3,000 00
	W. W. Hole		3,000 00
	W. P. Henderson		3,000 00
	C. J. Hunt		3,000 00
	T. D. Healea		3,250 00
	W. H. Harter		3,000 00
	W. D. Jones		3,000 00
	D. W. Jones		3,000 00
	C. T. Johnston		3,024 40
	W. H. Johnson		2,250 00
	T. M. Kennedy		3,000 00
	H. R. Keeler		3,000 00
	A. H. Kunkle		3,000 00
	E. B. Kinkaid		3,000 00
	J. M. Killits		1,925 00
	C. H. Kyle		3,000 00
	Wm. Klinger		3,000 00
	F. C. Layton		3,000 00
	E. P. Middleton		3,000 00
	W. H. Middleton		3,000 00
	C. Murphy		3,000 00
	J. M. McGinnis		3,000 00
	U. S. Martin		3,000 00
	Geo. Martin		3,000 00
	E. S. Matthias		3,000 00
	H. T. Mathers		3,000 00
	Ed. Mansfield		3,000 00
	J. P. Manton		3,000 00
	W. B. Neff		3,000 00
	C. Newby		3,000 00
	S. H. Nicholas		3,000 00
	J. G. O'Connell		3,000 00
	John Pollock		3,000 00
	G. L. Phillips		3,000 00
	J. T. Pyle		3,000 00
	R. G. Richards		3,000 00
	C. M. Rogers		3,000 00
	F. Rathmell		3,000 00
	S. S. Richards		3,250 00
	C. S. Reed		3,000 00
	D. Rogers		3,000 00
	J. G. Reeves		3,000 00
	Geo. F. Robinson		3,000 00
	A. G. Reynolds		3,000 00
	J. W. Roberts		3,000 00
	W. G. Shotwell		3,000 00
	J. B. Swing		3,000 00
	E. T. Snediker		3,000 00
	Geo. H. Schwan		3,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND -- Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Common Pleas Judges—Concluded.	
	T. L. Strumple		\$3,000 00
	C. W. Seward		3,000 00
	W. E. Scofield		3,000 00
	C. E. Scott		1,075 00
	W. W. Teegarden		3,000 00
	W. Vickery		3,000 00
	C. G. Washburn		3,250 00
	W. E. Weygandt		3,000 00
	E. J. West		3,000 00
	R. M. Wanamaker		3,000 00
	C. M. Wilkins		3,000 00
	D. D. Woodmansee		3,000 00
	E. M. Wickham		3,000 00
	J. M. Wood		3,000 00
	Total		\$299,274 40
		Expenses Common Pleas Judges.	
	S. P. Alexander		\$93 03
	R. A. Ambler		15 20
	O. B. Brown		86 33
	F. A. Baldwin		119 75
	A. Z. Blair		30 45
	J. M. Broderick		133 75
	Daniel Babst		132 70
	J. P. Bradbury		168 85
	G. Bambach		60 95
	J. P. Bailey		174 55
	E. G. Carpenter		149 10
	M. Clark		43 65
	J. P. Cameron		107 80
	E. E. Corn		159 30
	W. F. Duncan		150 00
	Chas. Dresbaugh		128 25
	W. T. Devor		300 00
	D. A. Doyle		99 10
	F. Davis		23 15
	E. Fisher		85 40
	A. A. Frazier		46 00
	J. W. Goldsberry		83 95
	W. Gard		25 50
	Geo. Hayden		155 10
	W. W. Hole		64 20
	W. P. Henderson		144 85
	T. D. Healea		25 30
	W. H. Harter		40 05
	W. D. Jones		30 60
	D. W. Jones		55 00
	W. H. Johnson		133 20
	A. H. Kunkle		2 80
	C. H. Kyle		31 25
	Wm. Klinger		77 95
	J. M. Killits		101 65
	F. C. Layton		86 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JULICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Common Pleas Judges—Concluded.	
	E. P. Middleton		\$12 80
	W. H. Middleton		153 95
	C. Murphy		7 80
	J. M. McGinnis		147 30
	Geo. Martin		150 00
	E. S. Matthias		123 00
	H. T. Mathers		20 65
	Ed Mansfield		47 80
	C. Newby		178 50
	S. H. Nicholas		124 55
	John Pollock		8 40
	J. T. Pyle		39 60
	R. G. Richards		42 60
	S. S. Richards		150 60
	C. S. Reed		25 00
	D. Rogers		8 20
	J. G. Reeves		8 45
	Geo. F. Robinson		150 00
	A. G. Reynolds		162 50
	J. W. Roberts		72 00
	W. G. Shotwell		136 45
	C. W. Seward		101 45
	W. W. Teegarden		29 50
	W. Vickery		8 30
	C. G. Washburn		90 05
	W. E. Weygandt		86 60
	E. J. West		62 25
	R. M. Wanamaker		71 50
	C. M. Wilkins		111 90
	E. M. Wickham		150 00
	J. M. Wood		32 10
	Total		\$5,879 26

MEMBERS OF THE SENATE.

Salaries and Mileage of the Seventy-eighth General Assembly.

Name.	Mileage.	Salary.	Total.
Walter A. Alsdorf	\$42 48	\$1,000 00	\$1,042 48
Fred Bader	259 20	1,000 00	1,259 20
Thorne Baker	259 20	1,000 00	1,259 20
Richard A. Beatty	26 64	1,000 00	1,026 64
Richard L. Cameron .....	.....	1,000 00	1,000 00
George K. Cetone	151 20	1,000 00	1,151 20
Frank M. Clevenger .....	.....	1,000 00	1,000 00
Hugh M. Cory	144 00	1,000 00	1,144 00
Edward T. Crawford	319 68	1,000 00	1,319 68
Thomas A. Dean	244 08	1,000 00	1,244 08
Sherman S. Deaton	101 52	1,000 00	1,101 52
Marshall N. Duval	108 00	1,400 00	1,508 00
Edward M. Gillette	64 80	1,000 00	1,064 80
I. W. Gotshall	375 84	1,000 00	1,375 84
Isaac E. Huffman	276 48	1,000 00	1,276 48
Edgar M. Johnson	259 20	1,000 00	1,259 20
Carl H. Kellar	285 12	1,000 00	1,285 12
Chas. Kuhl	259 20	1,000 00	1,259 20
Charles Lawyer	453 60	1,000 00	1,453 60
J. P. Mahaffey	20 40	1,000 00	1,020 40
Nation O. Mather	285 12	1,000 00	1,285 12
Jas. E. Mathews	308 88	1,000 00	1,308 88
Chris McKee	22 32	1,000 00	1,022 32
Albert Mendelson	308 88	1,000 00	1,308 88
D. F. Mooney	200 88	1,000 00	1,200 88
Frank N. Patterson	209 52	1,000 00	1,209 52
Wm. G. Phare	321 84	1,000 00	1,321 84
Milton E. Rathburn	51 36	1,000 00	1,051 36
Wm. N. Shaffer	421 20	1,000 00	1,421 20
John N. Thompson	108 00	1,000 00	1,108 00
David Tod .....	.....	1,000 00	1,000 00
Alonz H. Tuttle .....	.....	1,000 00	1,000 00
Daniel W. Williams .....	.....	1,000 00	1,000 00
H. L. Yount	205 20	1,000 00	1,205 20
Totals	\$6,093 84	\$34,400 00	\$40,493 84

MEMBERS OF THE HOUSE OF REPRESENTATIVES.

Salaries and Mileage of the Seventy-eighth General Assembly.

Name.	Mileage.	Salary.	Total.
R. H. Anderson	\$561 60	\$1,000 00	\$1,561 60
Chas. Ash	190 08	1,000 00	1,190 08
Lewis H. Battefeld	136 08	1,000 00	1,136 08
W. L. Beaschler	241 92	1,000 00	1,241 92
Bernard Bell	263 52	1,000 00	1,263 52
Wm. E. Bense	400 32	1,000 00	1,400 32
R. M. Billingslea	224 64	1,000 00	1,224 64
A. P. Black	209 52	1,000 00	1,209 52
Geo. W. Bowers	75 60	1,000 00	1,075 60
Chas. A. Bowersox	580 32	1,000 00	1,580 32
Carl L. Braun .....	.....	1,000 00	1,000 00
Harry A. Brenner	97 20	1,000 00	1,097 20
John H. Browder	205 20	1,000 00	1,205 20
Peter Buckingham	298 08	1,000 00	1,298 08
Frank M. Calvey	298 08	1,000 00	1,298 08
A. B. Canfield	201 60	1,000 00	1,201 60
John E. Canty .....	.....	1,000 00	1,000 00
Jos. Carabelli	298 08	1,000 00	1,298 08
R. A. Cobb	388 80	1,000 00	1,388 80
J. J. Connaughton	179 28	1,000 00	1,179 28
Thos. A. Connolly .....	.....	1,000 00	1,000 00
A. J. Crawford	17 52	1,000 00	1,017 52
S. E. Crawford	101 76	1,000 00	1,101 76
H. W. Crist	18 00	1,000 00	1,018 00
Geo. E. Davidson	388 80	1,000 00	1,388 80
Louis M. Day	108 00	1,000 00	1,108 00
Chas. Degenhart	259 20	1,000 00	1,259 20
Noah H. Dever	216 00	1,000 00	1,216 00
Wm. Didham, Jr	345 60	1,000 00	1,345 60
W. D. Ditmers	68 40	1,000 00	1,068 40
Wm. E. Donson	151 20	1,000 00	1,151 20
R. F. Edwards	308 88	1,000 00	1,308 88
A. W. Elson .....	.....	1,000 00	1,000 00
Geo. W. Ertley .....	.....	1,000 00	1,000 00
Edgar Ervin .....	.....	1,000 00	1,000 00
H. T. Eubanks	298 08	1,000 00	1,298 08
John Evans	298 08	1,000 00	1,298 08
Owen J. Evans	278 64	1,000 00	1,278 64
H. M. Finley .....	.....	1,000 00	1,000 00
J. R. Freiner	72 00	1,000 00	1,072 00
B. E. Gardner	324 00	1,000 00	1,324 00
A. Garner	187 92	1,000 00	1,187 92
I. H. Gaston	403 20	1,000 00	1,403 20
Mahlon Gebhart	170 64	1,000 00	1,170 64
Myer Geleerd	285 12	1,000 00	1,285 12
Earl N. Gibbs	332 64	1,000 00	1,332 64
Joe Gilligan	259 20	1,000 00	1,259 20
J. F. Gilson	123 84	1,000 00	1,123 84
H. L. Goodbread	224 64	1,000 00	1,224 64
Sam'l R. Gotshall .....	.....	1,000 00	1,000 00
W. S. Gregg	129 60	1,000 00	1,129 60
Wm. Grinnell	380 16	1,000 00	1,380 16
I. M. Grover	228 96	1,000 00	1,228 96
Wm. L. Guard	103 68	1,000 00	1,103 68
Frank A. Gusweiler	259 20	1,000 00	1,259 20
D. P. Hagerty	98 56	1,000 00	1,098 56
James Hatfield	157 68	1,000 00	1,157 68
Jas. O. Hawkins	172 80	1,000 00	1,172 80
John D. Hollinger	259 20	1,000 00	1,259 20

MEMBERS OF THE HOUSE OF REPRESENTATIVES—Continued.

Salaries and Mileage of the Seventy-eighth General Assembly.

Name.	Mileage.	Salary.	Total.
Robt. W. Howard	\$71 28	\$1,000 00	\$1,071 28
A. A. Huber	349 92	1,000 00	1,349 92
Hanby R. Jones		1,000 00	1,000 00
Joseph Justice	280 80	1,000 00	1,280 80
Chas. W. Kempel	282 96	1,000 00	1,282 96
Frank E. Kirkpatrick	324 00	1,000 00	1,324 00
Louis S. Kuebler	172 80	1,000 00	1,172 80
Lawrence K. Langdon	216 00	1,000 00	1,216 00
Robt. A. LeBlond	259 20	1,000 00	1,259 20
J. E. Lewis	140 40	1,000 00	1,140 40
J. H. Lowry	356 40	1,000 00	1,356 40
A. C. Lowry	274 32	1,000 00	1,274 32
John L. McCreary	194 40	1,000 00	1,194 40
L. M. McFadden	86 40	1,000 00	1,086 40
Wm. H. Meinhardt	291 60	1,000 00	1,291 60
E. E. Miller	360 72	1,000 00	1,360 72
A. E. Moon	129 60	1,000 00	1,129 60
Granville W. Mooney		1,000 00	1,000 00
Fred. L. Moritz	298 08	1,000 00	1,298 08
W. W. Norris	298 08	1,000 00	1,298 08
Geo. B. Nye	162 00	1,000 00	1,162 00
Howard W. Pears	228 96	1,000 00	1,228 96
A. R. Phillips	115 20	1,000 00	1,115 20
John L. Pocock	410 40	1,000 00	1,410 40
Raymond Ratliff	259 20	1,000 00	1,259 20
Geo. E. Reed	241 92	1,000 00	1,241 92
Richard R. Reynolds		1,000 00	1,000 00
Wm. W. Riddle	13 20	1,000 00	1,013 20
H. J. Rittler	185 76	1,000 00	1,185 76
Christian Roth	151 20	1,000 00	1,151 20
Price Russell	263 52	1,000 00	1,263 52
Wm. C. Schaefer	298 08	1,000 00	1,298 08
H. G. Schaibly	132 48	1,000 00	1,132 48
Clifford T. Schleunmer	259 20	1,000 00	1,259 20
L. D. Schott	149 04	1,000 00	1,149 04
D. J. Schurr	88 56	1,000 00	1,088 56
Jos. Schwegman	276 48	1,000 00	1,276 48
L. H. Scott	443 52	1,000 00	1,443 52
S. D. Shankland		1,000 00	1,000 00
W. T. Smith	99 36	1,000 00	1,099 36
Arthur M. Spiegel	259 20	1,000 00	1,259 20
John B. Stambaugh	172 80	1,000 00	1,172 80
Wm. K. Swan	374 40	1,000 00	1,374 40
R. S. Tidrick	248 40	1,000 00	1,248 40
Albert F. Turner	36 96	1,000 00	1,036 96
Walter W. Vaughan		1,000 00	1,000 00
S. J. Vining	220 32	1,000 00	1,220 32
M. C. Welling	140 40	1,000 00	1,140 40
Lewis F. White	270 00	1,000 00	1,270 00
Geo. M. Wilber	90 48	1,000 00	1,090 48
Benjamin Wilson	282 96	1,000 00	1,282 96
Cyrus B. Winters	239 76	1,000 00	1,239 76
Lorenzo D. Wisener	146 16	1,000 00	1,146 16
Frank W. Woods	282 96	1,000 00	1,282 96
Charles M. Wymann	183 60	1,000 00	1,183 60

MEMBERS OF THE HOUSE OF REPRESENTATIVES—Concluded.

Salaries and Mileage of the Seventy-eighth General Assembly.

Name	Mileage	Salary	Total
Frank C. Zumstein	\$259 29	\$1,000 00	\$1,259 29
R. Keller	153 60	.....	153 60
Frances Ball Jones .....	.....	1,000 00	1,000 00
Total	\$23,707 45	\$116,600 00	\$140,307 45

THE STATE GOVERNMENT—LEGISLATIVE.
OFFICERS AND EMPLOYES OF THE SENATE.

Name.	Position.	Amount.
John R. Malloy	Clerk	\$1,980 00
F. A. Caskey	Journal clerk	640 00
T. E. Greene	Enrolling clerk	640 00
L. Yearick	Message	640 00
J. W. Bowers	Assistant clerk	640 00
Roy Campbell .....	.....	640 00
W. J. Kenealy .....	.....	640 00
Emma S. Whitney	Index clerk	640 00
C. S. Ireland	Sergeant-at-arms	150 00
L. C. Horey	Sergeant-at-arms	490 00
Wm. Strick	Second sergeant-at-arms	640 00
O. J. Hensen	Fifth assistant sergeant-at-arms	640 00
B. L. Ayres	Third assistant sergeant-at-arms	640 00
C. J. Nichols	First assistant sergeant-at-arms	640 00
J. F. Cochran	Fourth assistant sergeant-at-arms	640 00
Gertrude H. Lake	Stenographer	640 00
Harrold Appel	Stenographer	640 00
Mamie Cronin	Stenographer	640 00
Mabel Frazer	Stenographer	640 00
Bessie Shoemaker	Stenographer	640 00
Stella Markley	Stenographer	625 00
Bess Weltz	Stenographer	620 00
Norma O'Keefe	Stenographer	640 00
F. Cline	Stenographer	485 00
Rose M. Kiefer	Stenographer	485 00
King Patterson	Stenographer	15 00
Emery Jenkins	Porter	448 00
S. C. Scott	Porter	448 00
Fred. Stark	Porter	448 00
Alex. Noble	Porter	448 00
Rex Lamb	Porter	448 00
John McFarland	Porter	448 00
Allyn West	Porter	308 00
Burt Johnson	Porter	448 00
Wm. Haines	Porter	448 00
W. Scipio	Porter	448 00
W. J. Lawrence	Porter	448 00
Geo. Tate	Porter	448 00
W. E. Cassidy	Porter	448 00
J. E. Allen	Porter	448 00
I. D. Squires	Porter	452 00
C. A. Long	Porter	448 00
Alex. Glives	Porter	448 00
Albert Clutts	Porter	448 00
Chas. Gress	Porter	448 00
Paul Smith	Porter	448 00
Russell Holland	Page	320 00
Harlan Campbell	Page	320 00
Horace Bull	Page	320 00
Wesley Harper	Page	320 00
Jesse Bettis	Page	320 00
Fred Thompson	Page	320 00
Maxwell Gray	Page	320 00
Howard Trace	Page	320 00
Total .....	.....	\$27,754 00

THE STATE GOVERNMENT—LEGISLATIVE.

OFFICERS AND EMPLOYES OF THE HOUSE OF REPRESENTATIVES.

Name	Position	Amount
John P. Maynard	Clerk	\$1,815 00
Harrold Brown	Journal Clerk	640 00
H. W. Frillman	Clerk	640 00
Ella Scriven	Recording clerk	640 00
C. E. Spring	Clerk	640 00
A. D. Eubanks	"	640 00
W. V. Blake	"	640 00
J. C. Scott	"	640 00
J. J. Marcha	"	640 00
Geo. Riley	"	640 00
J. B. Lewis	"	640 00
C. R. Doll	Engrossing clerk	640 00
H. L. Baker	Enrolling clerk	640 00
I. I. Morrison	Assistant clerk	640 00
E. W. Hughes	Clerk	640 00
C. M. Carpenter	"	640 00
A. H. Griffiths	"	640 00
Melville Phillips	"	110 00
H. H. Redkey	Second assistant sergeant-at-arms ..	640 00
D. L. Yarnell	Assistant postmaster	640 00
J. E. Gallagher	Sergeant-at-arms	640 00
D. P. Simmons	"	565 00
W. C. Smith	"	75 00
Fred Blankner	Third assistant sergeant-at-arms ..	640 00
C. L. Thurber	Stenographer	640 00
J. E. Kersting	Stenographer	640 00
M. G. Brashear	Stenographer	640 00
C. Darrow	Stenographer	640 00
L. M. Chartrain	Stenographer	640 00
Ruth Kemple	Stenographer	640 00
M. Snyder	Stenographer	145 00
Dorothy Moore	Stenographer	640 00
M. Thomas	Stenographer	640 00
Agnes Morgan	Stenographer	595 00
Minnie Rodgers	Stenographer	570 00
K. A. Kellar	Stenographer	495 00
Rose Flannegan	Stenographer	80 00
J. H. Welker	Porter	448 00
Seth Thomas	Porter	448 00
D. E. O'Leary	Porter	448 00
John Littlejohn	Porter	448 00
Ben Boglin	Porter	45 50
Louis Hummel	Porter	448 00
Louis Navarrio	Porter	448 00
Sam Pentecost	Porter	448 00
W. J. Broody	Porter	448 00
J. M. McKee	Porter	448 00
Jno. Skinner	Porter	448 00
John Proctor	Porter	448 00
C. L. Smith	Porter	448 00
Nelson Winslow	Porter	448 00
Wallace Church	Porter	448 00
D. L. Gormley	Porter	448 00
D. P. Simmons	Porter	52 50
L. V. Beamer	Porter	448 00
Jno. A. Miller	Porter	448 00
Nat. Stevens	Porter	448 00
W. S. Todd	Porter	448 00
J. W. Jones	Porter	395 50

THE STATE GOVERNMENT—LEGISLATIVE.

OFFICERS AND EMPLOYES OF THE HOUSE OF REPRESENTATIVES—
Concluded.

Name	Position	Amount
A. L. Feurt	Porter	\$402 50
F. Mason	Page	320 00
H. C. Galbraith	Page	320 00
Owen Wooley	Page	320 00
F. Connolly	Page	320 00
L. D. Getts	Page	320 00
Elmer Bolden	Page	320 00
Harold Elson	Page	320 00
Thos. Schwaner	Page	320 00
E. J. Crebbin	Page	320 00
Melville Phillips	Page	265 00
Total .....	.....	\$34,923 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Nov. 24	H. J. Ritter	Expenses of Legislative Committees.	
Dec. 3	H. J. Ritter	Expenses	\$40 00
16	I. E. Huffman	Expenses	350 00
29	H. M. Finley	Expenses	20 00
30	H. J. Ritter	Expenses	20 00
30	H. J. Ritter	Expenses	20 00
1910.			
Jan. 4	Chas. Lawyer	Expenses	30 00
6	Fred Blankner	Postage	25 00
17	Miletus Garner	Clerk	65 00
29	Miletus Garner	Clerk	80 00
Feb. 7	E. J. Goodman	Witness fee	1 00
8	V. P. Schmidt	Witness fee	1 00
10	H. J. Schwartz	Witness fee	1 00
11	M. Garner	Clerk	75 00
12	Jos. Shonthal	Witness fee	1 00
15	Rose Flannigan	Stenographer	75 00
17	H. J. Ritter	Expenses	85 10
24	J. J. Rowe	Clerk	75 00
25	W. M. Riddle	Expenses	23 75
	M. Garner	Clerk	65 00
28	L. C. Hovey	Expenses	5 10
Mar. 2	I. E. Huffman	Expenses	10 85
	D. F. Mooney	Expenses	98 90
	J. P. Mahaffey	Expenses	9 50
	Allyn West	Expenses	6 80
	Thorne Baker	Expenses	10 90
	H. W. Gotshall	Expenses	4 35
	D. J. Mooney	Expenses	5 40
3	J. J. Rowe	Clerk	65 00
	Chas. Lawyer	Expenses	11 10
	Wm. Phare	Expenses	29 20
	E. F. Brown	Expenses	39 45
4	Rose Flannigan	Stenographer	65 00
	Edgar Crawford	Expenses	28 50
5	E. O. Evans	Expenses	6 45
7	L. M. Day	Postage	7 40
8	N. O. Mather	Expenses	35 00
	C. B. Winters	Expenses	21 60
9	S. S. Deaton	Expenses	11 20
	F. N. Patterson	Expenses	10 55
	Harvey Cashatt	Witness fee	1 00
10	Wm. G. Phare	Expenses	23 20
	D. F. Mooney	Expenses	20 95
11	M. Gebhart	Expenses	8 45
	I. H. Gaston	Expenses	12 75
	Geo. F. Bitzer	Fee	1 10
	M. Garner	Clerk	75 00
15	J. J. Rowe	Clerk	75 00
16	Rose Flannigan	Stenographer	75 00
25	M. Garner	Clerk	80 00
29	J. J. Rowe	Clerk	80 00
30	S. S. Deaton	Expenses	17 33
April 5	Thorne Baker	Expenses	75 25
	J. J. Williams	Witness	11 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Legislative Committees—Concluded.	
1910.			
April 6	F. N. Patterson	Expenses	\$75 95
	I. E. Huffman	Expenses	69 40
	Underwood Typewriter Co.	Cabinet	20 00
	Chas. Lawyer	Expenses	81 10
13	J. J. Rowe	Clerk	75 00
	W. S. Rogers	Witness	14 80
14	M. Garner	Clerk	75 00
15	Rose Flannigan	Clerk	75 00
	D. F. Mooney	Expenses	10 45
	W. G. Phare	Expenses	5 85
21	I. H. Gaston	Expenses	2 50
27	J. J. Rowe	Clerk	75 00
30	Armstrong & O'Key	Reporting, etc	285 26
	L. K. Langdon	Expenses	5 89
May 2	M. Garner	Clerk	75 00
	E. F. Brown	Expenses	6 95
	J. J. Sullivan	Services	1,250 00
6	W. A. Alsdorf	Expenses	8 30
10	J. J. Rowe	Clerk	50 00
	Rose Flannigan	Clerk	125 00
	H. L. Yount	Expenses	6 75
11	J. P. Mahaffey	Expenses	7 20
	M. Duval	Expenses	7 25
	A. F. Turner	Expenses	9 45
12	M. Garner	Clerk	50 00
16	R. S. Tidrick	Expenses	4 50
June 8	Thorne Baker	Expenses	8 20
9	H. J. Ritter	Expenses	10 00
13	Orr & Keifer	Photos	80 00
July 2	I. L. Morrison	Expense Wilson funeral ..	96 20
6	Livingston Seed Co.	Flowers	36 00
30	H. J. Ritter	Expenses	10 00
Aug. 18	H. J. Ritter	Expenses	20 00
Oct. 3	H. J. Ritter	Expenses	10 00
	Thorne Baker	Expenses	7 70
Nov. 12	M. C. Morrison	Services	250 00
15	H. J. Ritter	Expenses	10 00
	Total		\$5,154 03
		Car of both Houses	
	Fred Banker		\$1,685 00
	Geo. Riley		128 00
	Wm. S. Todd		446 00
	Louise Kreuzer		92 00
	J. B. Lewis		36 00
	Max Leche		24 00
	Ed. Goetz		6 00
	J. J. Menner		4 00
	N. W. Day		14 00
	J. E. Shuler		6 00
	Total		\$2,741 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
June 17	The F. J. Heer Printing Co.	Printing Enrolled Bills.	
20	The F. J. Herr Printing Co.	Printing	\$1,392 61
		Printing	2,419 60
	Total		\$3,812 21
Care of Both Houses, Contingent Expense.			
1910.			
Nov. 30	Geo. D. Freeman	Decorating	\$14 00
Dec. 1	Peter Anderson	Painting	53 00
7	Serage Vacuum Cleaning Co. ...	Services	106 50
9	Wendt-Bristol Co.	Supplies	103 70
11	E. C. Linkenheil	Labor	41 75
14	Krauss, Butler & Benham Co. .	Carpets, etc.	244 04
	H. Braun & Sons Co.	Combs, brushes, etc.	19 75
22	H. H. Stotts	Repairing furniture	8 75
	Jos. Keifer	Labor	3 00
23	Geo. Jelliff	Keys, etc.	14 90
24	M. C. Lilley & Co.	Flags	8 10
29	F. P. Hall Co.	Supplies	173 30
31	Harris & Co.	Thermometers	7 50
	Morehouse-Martens Co.	Sundries	2 60
1910.			
Jan. 4	Erner Hopkins Co.	Supplies	126 55
	E. C. Linkenheil	Sundries	15 50
	Krauss, Butler & Benham Co. .	Felt	39 00
8	Herman Borchers	Cleaning rugs	10 00
20	F. F. Bonnett Co.	Care of clocks	22 00
Feb. 3	Max Schmitt	Plumbing	30 10
5	Krauss, Butler & Benham Co. .	Linoleum, etc.	72 50
Mar. 7	American Express Co.	Service	52 57
19	T. Price	Labor	8 00
28	Frank Albright & Co.	Cleaner	5 55
April 26	F. P. Hall Co.	Locks and keys	18 60
May 25	H. W. Krumm, P. M.	Stamp	4 00
23	Linkenheil Planing Mill	Labor	20 00
Aug. 12	Krauss, Butler & Benham Co. .	Linoleum, labor, etc.	170 75
	Geo. F. Jelliff	Repairs, etc.	8 25
	A. H. Stotts	Repairs, etc.	6 00
16	Linkenheil Planing Mill Co.	Repair and labor	26 50
19	F. Buntz	Painting	30 00
	A. Kerins	Balls for flag poles	17 00
	P. Anderson	Decorating	80 00
20	H. Weidenbach	Restoring pictures, Senate ..	25 00
25	R. A. Porrelson	Services	2 50
	O. S. Journal	Advertising	1 05
	M. C. Lilley & Co.	Repairing flags	25 00
27	Peter Anderson	Cleaning House	80 00
Oct. 24	L. Eldridge	Labor	4 00
	Brilliant Electric Co.	Lamps	22 00
25	Columbus Dispatch	Advertising	70
	J. M. & W. Westwater	Labor	131 00
Nov. 1	E. F. Castle	Labor	26 25
2	F. P. Hall Co.	Supplies	85 20
5	C. H. Wirble	Cleaning carpets	15 18
15	Krauss, Butler & Benham Co. .	Carpets	584 50
	Linkenheil Planing Mill Co.	Labor and material	28 55
	Total		\$2,621 99

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Senate Contingent Expense.	
1909			
Dec. 1	Emma S. Whitney.....	Clerk	\$150 00
31	Emma S. Whitney	Clerk	155 00
1910			
Feb. 2	C. S. Ireland.....	Extra services	25 00
	Bert Johnson	Extra services	17 50
	Emery Jenkins.....	Extra services	14 00
	F. C. Cochran.....	Extra services	14 00
	Allyn West	Extra services	14 00
	Wm. Strick	Extra services	10 00
25	U. S. Express Co	Expressage	5 11
28	Yawman & Erbe Mfg. Co	Supplies	40 50
	McAllister, Mohler & Co.....	Rack	3 25
	Adams Express Co	Expressage	5 00
Mar. 2	P. F. Yoerger.....	Sign	20 60
	American Express Co	Services	6 93
7	Hiss Stamp Works	Supplies	25 25
23	Laura Glives	Laundry	56 50
24	Wm. Strick	P. O. box rent	4 45
	Geo. F. Jelleff	Keys	2 80
	A. H. Smythe	Files	250 25
26	F. P. Hall Co	Hardware	34 60
	Shannon Furniture Co	Supplies	6 00
28	T. J. Dundon	Lumber	5 17
29	Hiss Stamp Works	Sundries	1 40
	Wm. Hinter	Glass	4 64
April 4	McDonald-Steune Co	Matches	1 50
9	Underwood Bros	Flowers	9 00
13	C. W. Otis	5 ventilators	175 00
23	U. S. Trescott	Brooms	2 70
May 11	L. Glives	Laundry	15 11
	Underwood Typewriter Co	Rental and repairs	59 50
	Sell & Co.	Supplies	60 40
12	Remington Typewriter Co	Rental and repairs	33 30
	American Express Co	Expressage	16 95
	A. W. Sawyer	Engrossing	11 00
	Wendt-Bristol Co	Supplies	69 55
13	McClelland & Co	Rental typewriter	13 00
	B. L. Ayers	Stamps	37 80
	McAllister, Mohler & Co	Repairs	75
	Shannon Furniture Co	Sweeper	2 00
	F. P. Hall Co	Sundries	11 35
14	Smith Premier Co	Sundries	29 75
	A. H. Smythe	Manuscript covers	25
	B. L. Ayers	Per diem	25 00
	O. J. Henson	Per diem	17 50
	Bert Johnson	Per diem	17 50
	Jno. McFarland	Per diem	17 50
	A. Clatts	Per diem	17 50
	S. C. Scott	Per diem	17 50
	Franklin Ice Co	Ice	93 92
	Wm. Strick	Per diem	25 00
	Wm. Strick	Box rent and postage	10 35
16	Crystal Ice Mfg. Co	Ice and water	109 00
	W. U. Tel. Co.	Services	7 01
17	Columbian Ministerial Assn	Chaplain services	150 00
18	Hiss Stamp Works	Stamp	3 75
20	L. C. Hovey	Extra services	50 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
Senate Contingent Expense—Concluded.			
1910.			
May 20	McDonald & Steube	Gold dust	\$1 20
25	Morehouse-Martens Co	Supplies	16 40
26	C. U. Telephone Co.	Services, rental, etc	704 90
June 4	Emma S. Whitney	Clerk	105 00
	Citizens Telephone Co	Services, etc	664 10
7	J. W. Bowers	Services	100 00
	Adams Express Co	Services	45
16	Rood Lumber Co	Boxes	44 50
	Sell & Co	Boxes	3 00
21	Wells Fargo & Co. Express ..	Expressage	73 15
29	W. H. Anderson Co	Index to Code	750 00
July 1	Emma S. Whitney	Services	150 00
Aug. 2	Emma S. Whitney	Services	155 00
Sept. 2	Emma S. Whitney	Services	155 00
30	Emma S. Whitney	Services	150 00
Oct. 31	Emma S. Whitney	Services	155 00
	Total		\$5,210 09
House Contingent Expense.			
1909.			
Nov. 23	E. H. Sell & Co	Stationery	\$156 00
Dec. 1	Ella M. Scriven	Services	150 00
	Ira I. Morrison	Services	150 00
21	Ira I. Morrison	Services	155 00
	Ella M. Scriven	Services	155 00
1910.			
Jan. 15	H. W. Krumm, P. M.	Postage	100 00
Feb. 23	J. L. Trauger Printing Co ..	Printing	619 00
Mar. 1	H. W. Krumm, P. M.	Postage	100 00
	Janer & Bloser	Engrossing	25 00
5	Kruss, Butler & Benham Co ..	Carpet	460 20
	McAllister, Mohler & Co	Sundries	443 90
	Geo. J. Schoedinger & Bro.	Draping desk	9 75
	Smith Premier Typewriter Co ..	Typewriter and supplies ..	103 50
	E. C. Linkenheil	Table oilcloth, etc	31 20
	Ira I. Morrison	Freight and expressage ..	1 56
	Wendt-Bristol Co	Supplies	18 85
	Mchts. Trucking & Storage Co ..	Cartage	1 75
7	Underwood Typewriter Co	Rental	42 75
	Baker Art Gallery	Name plates	2 50
	U. S. Express Co	Expressage	31 02
	A. H. Smythe	Pen	3 50
	W. U. Tel. Co	Services	20 25
8	Columbus Wire Works	Railing	9 06
9	American Express Co	Services	90
11	Underwood Bros	Flowers	12 00
	Elliott & Fisher Co	Sundries	6 15
14	Yawman & Erbe Mfg. Co	Index cards, etc	11 50
	Remington Typewriter Co	Rental	3 00
	E. H. Sell & Co	Supplies	120 65
16	Yoerger Sign Co	Signs	20 60
	Crystal Ice Co	Ice	28 00
22	Hiss Stamp Works	Supplies	29 30
26	Terry Engraving Co	Stationery	6 45
April 15	H. W. Krumm, P. M.	Postage	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		House Contingent Expense --Continued.	
1910.			
May 13	Z. R. Jackson	Care room	\$20 00
14	Morehouse-Martens Co	Merchandise	69 61
	American Express Co	Expressage	52 62
	Jas. Collins	Labor	50 00
	E. C. Linkenheil	File case	27 00
	Serage Vacuum Cleaning Co	Cleaning carpets	50 00
	Wendt-Bristol Co	Supplies	35 50
	A. H. Smythe	Supplies	55 35
	Smith Premier Typewriter Co	Rental	23 50
	Geo. H. Jelliff	Merchandise	24 00
	Franklin Ice Co	Ice	107 21
	Terry Bros	Brooms	7 00
	H. Braun Sons & Co.	Merchandise	7 50
	W. U. Tel. Co	Services	18 75
	Ruggles-Gale Co	Binders	1 00
	Wm. McDonald	Time service	5 00
16	J. M. & W. Westwater	Merchandise	81 10
	Crystal Ice Co	Water and ice	352 25
	Erner & Hopkins Co.	Supplies	12 15
	E. H. Sell & Co	Merchandise	65 80
	A. H. Smythe	Supplies	102 80
	Underwood Typewriter Co	Cabinet rental, etc	50 50
	H. W. Krumm, P. M.	Postage and box rent	108 00
	Max Schmitt	Labor and material	25 80
17	U. S. Express Co	Expressage	6 28
	McClelland & Co	Rental	23 45
	N. A. Typewriter Co.	Rental	3 00
	F. P. Hall Co	Hardware	71 83
	A. D. Kartzell	Merchandise	8 00
18	M. C. Lilley & Co	Flag	4 00
	M. Rodgers	Rental typewriter	12 00
	Remington Typewriter Co	Rental typewriter	6 80
	McAllister, Mohler & Co.	Sundries	34 24
19	Adams Express Co	Expressage	4 18
20	Rev. W. W. Sampson	Chaplain services	250 00
	C. R. Doll	Chaplain services	50 00
21	H. S. Baker	Services	50 00
June 1	Ella M. Scriven	Services	105 00
	E. W. Hughes	Services	105 00
	Ira L. Morrison	Services	105 00
3	Mary Riley	Laundering	290 16
4	Citizens Tel. Co	Services	145 31
7	J. J. Marchant	Labor	70 00
	J. M. Proctor	Labor	35 00
	T. H. Brown	Labor	50 00
8	J. B. Lewis	Labor	70 00
23	Seth Thomas	Porter	24 50
24	Ira L. Morrison	Salary clerk	150 00
29	E. W. Hughes	Salary clerk	150 00
	Ella M. Scriven	Salary clerk	150 00
	J. L. Gallagher	Sergeant	50 00
June 29	W. H. Anderson Co	Index Code	750 00
July 2	Adams Express Co	Services	268 01
5	Wm. Todd	Porter	35 00
	Jno. Skinner	Porter	35 00
	Geo. Rely	Pet them clerk	50 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
House Contingent Expense —Concluded.			
1910.			
July 6	D. F. Gormley	Porter	\$14 00
	N. Winslow	Porter	14 00
	C. L. Smith	Porter	21 00
12	Jno. Littlejohn	Porter	21 00
	U. S. Express Co	Services	14 50
20	Cols. Citizens Tel. Co	Tolls, etc.	1,588 52
	H. R. Redkey	Services	50 00
	S. Pentecost	Services	14 00
	Adams Express Co	Services	5 14
21	C. U. Tel. Co	Services	1,769 22
25	E. W. Hughes	Per diem clerk	155 00
26	Ella M. Scriven	Per diem clerk	155 00
28	Ira I. Morrison	Per diem clerk	155 00
Sept. 6	Ella M. Scriven	Per diem clerk	155 00
	E. W. Hughes	Per diem clerk	155 00
9	Ira I. Morrison	Per diem clerk	155 00
Oct. 5	N. Stevens	Porter	17 50
11	Ira I. Morrison	Per diem clerk	150 00
13	Ella M. Scriven	Per diem clerk	75 00
	E. W. Hughes	Per diem clerk	75 00
26	Ira I. Morrison	Per diem clerk	155 00
	Total		\$12,618 86
Completing Journals Senate and House.			
	John R. Malloy		\$900 00
	John P. Maynard		845 00
	Total		\$1,745 00
Contingent Expenses Clerk Senate.			
1910.			
Jan. 17	C. U. Tel. Co	Services	\$1 80
	Crystal Ice Co	Ice	1 40
18	W. U. Tel. Co	Services	70
Feb. 7	H. W. Krumm, P. M.	Postage	25 00
9	C. U. Tel. Co	Services	1 20
24	W. U. Tel. Co	Services	55
	American Express Co	Services	70
April 21	Bigelow & Sons	Cartage	75
May 23	A. H. Sawyer	Engrossing	20 00
25	H. W. Krumm	Postage	48 00
June 15	Underwood Typewriter Co ..		1 80
8	Geo. Riley	Janitor and laundry ..	8 00
Nov. 15	U. S. Express Co	Services	1 65
	Total		\$114 55
Contingent Expense Clerk House.			
1909.			
Dec. 7	E. H. Sell & Co	Sundries	\$4 35
21	Isaac Young	Painting seal on safe ..	3 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expense Clerk House—Concluded.	
1909.			
Dec. 24	Wm. Todd	Labor	\$10 00
1910.			
April 7	W. H. Anderson Co	Statutes	4 50
14	E. H. Sell & Co	Fountain pens	10 25
	F. B. Needles	Repairing safe	5 00
June 3	E. H. Sell & Co	Stationery	4 25
25	A. H. Griffiths	Services	20 00
Sept. 14	R. L. Polk & Co	Directory	6 00
20	Wells Fargo & Co	Expressage	70
Oct. 4	Adams Express Co	Expressage	85
6	Ira I. Morrison	Postage	30 00
14	Secretary of State	Code	4 50
15	Underwood Typewriter Co	Repairs	10 00
17	Adams Express Co	Expressage	1 10
Nov. 2	Elliott-Fisher Co	Repairs	75
7	E. H. Sell & Co	Binding journal	11 50
15	U. S. Express Co	Services	4 49
	Total		\$131 24
		Investigation of Purchase, Sale, Storage, Etc., of Food Products.	
1910.			
Mar. 5	E. O. Evans	Expenses	\$41 48
7	Willis Morris	Expenses	6 90
	Jesse Cochran	Expenses	50
	L. M. Day	Postage	5 54
	Oliver Hensen	Expenses	3 65
9	I. W. Gotshall	Expenses	6 40
	W. H. Cook	Expenses	6 50
10	Wm. Stick	Expenses	6 95
12	F. O. Snyder	Expenses	3 10
	Capitol Trust Building	Rent	10 00
	Thos. Kelly	Expenses	7 60
	F. O. Howell	Expenses	1 10
14	G. W. Bobb	Witness	1 10
	C. W. Newcomb	Witness	1 10
	C. B. Halboth	Witness	11 00
15	L. C. Hovey	Expenses	18 40
	L. M. Day	Expenses	26 85
	I. W. Gotshall	Expenses	26 60
	W. W. Norris	Expenses	23 25
16	August Weaver	Expenses	7 60
	A. P. Strietman	Expenses	1 10
	F. O. Evans	Expenses	23 40
17	H. G. Funch	Witness	1 10
	L. C. Hovey	Expenses	1 30
	E. O. Evans	Expenses	25 63
19	M. B. Deeters	Witness	1 20
	H. M. Wolf	Witness	1 10
21	John Livingston	Witness	1 10
	H. L. Nation	Witness	1 10
22	L. H. Brubaker	Witness	1 20
	Hess A. Ward	Witness	1 70
April 1	F. O. Evans	Expenses	34 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Investigation of Purchase, Sale, Storage, Etc., of Food Products— Concluded.	
1910.			
April 4	W. H. Albers	Witness	\$1 30
5	D. A. Brown	Stenographer	72 75
6	E. O. Evans	Expenses	15 47
11	Capitol Trust Building	Rent	20 00
13	L. M. Day	Expenses	11 50
	E. O. Evans	Expenses	39 91
	W. W. Norris	Expenses	13 05
	I. W. Gotshall	Expenses	25 10
	A. S. Pickering	Witness	1 30
	E. I. Burrige	Witness	1 70
	E. T. Homes	Witness	1 50
14	E. H. Klaustermeyer	Witness	1 60
	J. A. Violet	Witness	1 10
	J. H. Coolidge	Witness	1 70
	M. F. Fisher	Witness	1 10
	Frank Seither	Witness	1 50
	W. E. Telling	Witness	1 30
	J. E. Gallagher	Expenses	55 45
15	Jno. A. Green	Witness	1 50
18	T. W. Jones	Witness	1 10
23	J. E. Leighton	Witness	1 20
	W. J. Thompson	Witness	1 40
25	Thos. O'Brien	Witness	1 10
26	H. R. Edwards	Witness	1 20
May 20	H. McDaniel	Witness	1 00
Aug. 11	E. O. Evans	Expenses	13 12
	Total		\$602 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PROSECUTION AND TRANSPORTATION OF CONVICTS, O. P. AND REFORMATORY.

Amounts Paid to the Several Counties from November 16, 1909, to November 15, 1910, Inclusive.

Counties.	Number of Convicts.	Amount.	Counties.	Number of Convicts.	Amount.
Adams			Lucas	84	\$4,408 68
Allen	31	\$5,224 35	Madison	6	471 83
Ashland	6	236 95	Mahoning	36	2,092 12
Ashtabula	20	1,277 19	Marion	2	1,118 37
Athens	10	985 48	Medina		
Auglaize	1	44 25	Meigs		
Belmont	16	2,602 98	Mercer	5	202 98
Brown	1	280 18	Miami	9	1,339 99
Butler	20	1,372 65	Monroe		
Carroll	1	295 79	Montgomery	82	3,422 46
Champaign	6	170 16	Morgan		
Clark	8	501 62	Morrow	1	191 50
Clermont	1	56 99	Muskingum	10	881 06
Clinton	10	1,038 50	Noble	1	127 94
Columbiana	27	1,913 86	Ottawa	2	236 24
Coshocton	3	1,042 14	Paulding	1	70 58
Crawford	2	257 68	Perry	2	408 60
Cuyahoga	216	11,702 38	Pickaway	13	659 72
Darke	3	286 31	Pike	4	117 01
Defiance	5	343 46	Portage	3	254 11
Delaware	3	169 27	Preble	2	85 74
Eric	16	1,099 75	Putnam	2	601 27
Fairfield	9	792 45	Richland	12	559 45
Fayette	3	113 21	Ross	17	1,784 49
Franklin	109	6,913 44	Sandusky	6	324 92
Fulton	5	325 40	Scioto	9	465 12
Gallia	2	460 41	Seneca	10	773 94
Geauga			Shelby	6	557 45
Greene	14	1,561 15	Stark	31	2,138 76
Guernsey	6	376 03	Summit	51	3,044 99
Hamilton	121	7,608 50	Trumbull	9	1,304 59
Hancock	2	108 88	Tuscarawas	12	2,044 74
Hardin	5	146 84	Union	2	213 50
Harrison	6	533 56	Van Wert	6	578 06
Henry	3	251 41	Vinton	1	50 73
Highland	9	1,039 27	Warren	2	290 63
Hocking	8	897 00	Washington	10	2,254 74
Holmes	2	1,372 33	Wayne	1	88 37
Huron	1	81 94	Williams	9	662 50
Jackson	5	379 85	Wood	2	86 80
Jefferson	14	1,678 61	Wyandot	2	100 90
Knox	3	228 62	Ohio Penitentiary		2,902 45
Lake	6	235 17	Ohio Reformatory		9,674 94
Lawrence	24	2,190 94	Box's Industrial School		5,074 03
Licking	12	1,122 67			
Logan			Total		\$112,191 53
Lorain	18	1,184 61			

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Secretary of State.	
	Carmi A. Thompson .....	.....	\$6,500 00
	Total .....	.....	\$6,500 00
		Salary of Assistant Secretary of State.	
	T. D. Binckley .....	.....	\$3,000 00
	Total .....	.....	\$3,000 00
		Salary of Clerks.	
	Pay rolls .....	.....	\$17,918 75
	Total .....	.....	\$17,918 75
		Salary of Superintendent of Book Room.	
	W. G. McCartney .....	.....	\$1,200 00
	Total .....	.....	\$1,200 00
		Contingent Expenses.	
1909.			
Nov. 17	C. U. Tel. Co.	Service	\$17 97
19	H. W. Krumm, P. M.	Stamps	5 00
23	Jefferson Spring Water Co.	Water	3 50
30	Pay roll .....	.....	12 50
	Ethel Jackson	Laundry	2 10
Dec. 1	U. S. Telephone Co.	Service	60
2	H. W. Krumm	Postage	100 00
4	F. P. Hall Co.	Sundries	2 45
7	F. B. Forsythe	Atlas	1 90
8	Hiss Stamp Works	Sundries	1 35
	W. U. Tel. Co.	Service	3 88
	Ohio Law Reporter	Subscription	1 50
	Crystal Ice Co.	Ice	2 00
10	Jefferson Spring Water Co.	Water	3 00
	E. H. Sell & Co.	Stationery	1 00
15	Pay roll .....	.....	12 50
20	Ohio News Bureau	Service	4 00
23	W. U. Tel. Co.	Service	1 48
	Schoedinger-Marr Co.	Ice pick	25
31	Pay roll .....	.....	12 50
	C. U. Telephone Co.	Service	6 70
1910.			
Jan. 3	H. W. Krumm, P. M.	Postage	100 00
5	American Publishing Co.	Reports	12 50
	Ethel Jackson	Laundry	1 70
6	H. W. Krumm, P. M.	Postage	4 00
8	Ohio News Bureau	Service	4 00
	U. S. Telephone Co.	Service	2 50
10	Citizens Telephone Co.	Rental	20 00
	Crystal Ice Co.	Ice	2 00
12	F. B. Needles	Repairing safe	10 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Continued.			
1910.			
Jan. 14	Pay roll		\$12 50
17	Erner & Hopkins Co.	Lamp	3 00
18	Jefferson Spring Water Co.	Water	4 00
	Hiss Stamp Works	Sundries	7 60
	C. U. Telephone Co.	Rental	27 00
19	Crystal Ice Co.	Ice	2 00
20	H. W. Krumm, P. M.	Postage	100 00
25	W. U. Tel. Co.	Service	4 71
	U. S. Telephone Co.	Service	2 00
26	C. U. Telephone Co.	Service	7 35
27	Oliver James	Labor	88
31	Pay roll		12 50
	Ethel Jackson	Laundry	2 13
Feb. 11	Ohio News Bureau	Service	4 00
12	Plain Dealer Publishing Co.	Advertising	6 50
	N. A. Supply Co.	Guides and ribbon	2 55
14	H. W. Krumm, P. M.	Postage	100 00
15	Pay roll		12 50
16	Crystal Ice Co.	Ice	2 00
	Jefferson Spring Water Co.	Water	3 75
24	W. U. Tel. Co.	Service	3 46
25	U. S. Telephone Co.	Service	2 10
	C. U. Telephone Co.	Service	6 60
26	Remington Typewriter Co.	Repairs	60
Mar. 1	Ethel Jackson	Laundry	1 68
	J. R. Hughes & Co.	Case	9 50
2	Hiss Stamp Works	Stamp	55
3	Z. R. Jackson	Labor	12 50
8	H. W. Krumm, P. M.	Postage	100 00
9	Columbus Transfer Co.	Cab hire	1 50
12	Crystal Ice Co.	Ice	2 00
15	Z. R. Jackson	Messenger	12 50
17	Ohio News Bureau	Service	4 00
	Postal Tel. Co.	Service	27
22	W. U. Tel. Co.	Service	62
23	Jefferson Spring Water Co.	Water	3 75
	U. S. Telephone Co.	Service	1 15
26	C. U. Telephone Co.	Service	5 30
31	Pay roll		12 50
	Ethel Jackson	Laundry	1 68
April 1	H. W. Krumm	Postage	204 00
	Smith Premier Typewriter Co.	Repairs	4 50
2	A. Rose	Ribbons	2 25
4	N. A. Supply Co.	Sundries	1 11
7	C. U. Telephone Co.	Rental	27 00
8	Citizen Telephone Co.	Service	20 00
14	Pay roll		12 50
	Ohio News Bureau	Service	4 00
16	J. C. Healy	Labor	9 00
18	Jefferson Spring Water Co.	Water	4 50
	N. A. Supply Co.	Postage paid	90 50
	C. U. Tel. Co.	Ice	2 00
19	Jefferson Spring Water Co.	Fuel	126 00
21	J. C. Healy	Report—wepet	75
22	U. S. Telephone Co.	Labor	4 00
23	U. S. Telephone Co.	Service	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Contingent Expenses—Continued.			
April 26	W. U. Tel. Co.	Service	\$0 91
28	H. W. Krumm, P. M.	Postage	100 00
	Ethel Jackson	Laundry	1 68
29	Pay roll		12 50
30	C. U. Telephone Co.	Service	8 55
	Jno C. Henry	Labor	26 00
May 2	H. W. Krumm	Postage	100 00
6	Ohio News Bureau	Service	4 00
	W. H. Anderson Co.	Subscription	5 00
	N. A. Supply Co.	Supplies	1 50
	Jos. Erb	File case	124 00
7	Erner & Hopkins	Lamps	1 80
10	Postal Tel. Co.	Service	25
12	Ohio Law Reporter Co.	Subscription	1 50
13	Pay roll		12 50
14	J. C. Henry	Labor	24 00
16	U. S. Telephone Co.	Service	6 30
	Jefferson Spring Water Co.	Water	3 75
20	Pull Fastener Co.	Straps	1 00
	H. W. Krumm, P. M.	Postage	100 00
25	C. U. Telephone Co.	Service	8 41
31	Pay roll		12 50
	H. W. Krumm, P. M.	Postage	100 00
June 1	Ethel Jackson	Laundry	2 10
	W. T. Reynolds	Labor	1 00
7	W. U. Tel. Co.	Service	7 90
	H. W. Krumm, P. M.	Postage	5 00
	Remington Typewriter Co.	1 typewriter	48 98
8	Clerk Jackson County	Fee	3 00
9	Crystal Ice Co.	Ice	2 00
14	Pay roll		12 50
20	H. W. Krumm, P. M.	Postage	200 00
	U. S. Telephone Co.	Service	5 90
22	J. C. Henry	Labor	12 00
	Ohio News Bureau	Service	4 00
23	H. W. Krumm, P. M.	Postage	104 00
	N. A. Supply Co.	Stationery	10 78
24	Ohio Law Reporter	Subscription	3 75
	W. U. Tel. Co.	Service	7 62
25	Crystal Ice Co.	Ice	2 00
	Postal Tel. Co.	Service	45
	C. U. Telephone Co.	Service	12 83
29	Jefferson Spring Water Co.	Water	4 00
30	Pay roll		12 50
July 1	H. W. Krumm, P. M.	Postage	100 00
6	Ethel Jackson	Laundry	1 70
7	A. Rosnagle	Ribbons	4 50
8	Postal Tel. Co.	Service	72
9	A. W. Reynolds	Repairs	3 25
11	C. U. Telephone Co.	Rental	27 00
12	Ohio Law Reporter	Reports	1 50
15	Pay roll		12 50
20	H. W. Krumm, P. M.	Postage	100 00
	U. S. Telephone Co.	Service	3 25
23	Columbus Citizens Tel. Co.	Rental	20 00
25	E. J. Abbe	Labor	11 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND— Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
July 29	Pay roll	Contingent Expenses— Continued.	\$12 50
	Ethel Jackson	Laundry	1 68
30	E. J. Abbe	Labor	12 00
Aug. 1	Jos. Erb	Case	90 00
2	C. U. Telephone Co.	Service	1 95
	C. U. Telephone Co.	Service	35 65
5	American Delivery Co.	Cartage	1 75
6	E. J. Abbe	Labor	18 43
8	E. H. Sell & Co.	Ribbon	1 50
	Ohio News Bureau	Service	4 00
9	Postal Tel.-Cable Co.	Service	25
	E. H. Davis	Carpet paper	1 00
10	Cut Rate Furniture Co.	Stool	75
13	E. J. Abbe	Labor	17 95
	R. L. Polk & Co.	Directory	6 00
15	Pay roll		12 50
	Ohio News Bureau	Service	4 00
	E. P. Hall Co.	Hose	2 85
	N. A. Supply Co.	Paper	2 70
18	U. S. Telephone Co.	Service	2 05
	Jefferson Spring Water Co.	Water	4 50
20	E. J. Abbe	Labor	12 00
25	J. D. Cheney	Postal guide	3 50
27	E. J. Abbe	Labor	10 50
29	Ethel Jackson	Laundry	2 10
	R. M. White	Batteries	75
30	Armstrong & Okey	Reporting	40 10
31	Pay roll		12 50
Sept. 1	H. W. Krumm, P. M.	Postage	100 00
	C. U. Telephone Co.	Service	9 54
	W. U. Tel. Co.	Service	11 84
3	E. J. Abbe	Labor	16 00
7	Dayton Disinfecting Co.	Supplies	1 00
10	Jefferson Spring Water Co.	Water	4 50
	E. J. Abbe	Labor	12 00
	Ohio News Bureau	Service	4 00
15	Pay roll		12 50
17	E. J. Abbe	Labor	12 00
20	Underwood Typewriter Co.	Rental	5 00
	N. A. Supply Co.	Cabinet	2 50
21	C. E. Markland	Typewriter	55 00
	Crystal Ice Co.	Ice	6 00
	W. U. Tel. Co.	Service	1 12
22	U. S. Telephone Co.	Service	2 40
24	E. J. Abbe	Labor	12 00
27	Ethel Jackson	Laundry	1 68
28	E. J. Abbe	Labor	5 10
30	Pay roll		12 50
Oct. 3	C. U. Telephone Co.	Service	19 98
	C. A. Thompson	Code	4 50
8	H. W. Krumm, P. M.	Postage	109 00
11	Ohio News Bureau	Service	4 00
14	Pay roll		12 50
	Citizen Telephone Co.	Rental	20 00
	Crystal Ice Co.	Ice	8 00
18	C. U. Telephone Co.	Rental	27 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Oct. 18	Jefferson Spring Water Co.	Water	\$5 50
20	W. U. Tel. Co.	Service	18 36
31	Pay roll .....	.....	12 50
Nov. 1	C. U. Telephone Co.	Service	11 25
2	Ethel Jackson	Laundry	2 10
4	Columbus Carbon Co.	Ribbons	4 50
5	Jefferson Spring Water Co.	Water	2 75
	Postal Tel.-Cable Co.	Service	33
7	Hiss Stamp Works	Stamps	75
	E. H. Sell & Co.	Ribbon	75
15	Pay roll .....	.....	12 50
	Total .....	.....	\$3,651 48
1909.			
Nov. 19	McAllister, Mohler & Co.	Chair	\$22 50
Feb. 10	C. W. Otis	Ventilator	35 00
19	Pullman Auto Ventilator Co.	2 ventilators	29 50
April 18	North American Supply Co.	Cabinet	20 15
June 28	F. H. Davis	Matting, etc.	11 25
	Total .....	.....	\$118 40
1909.			
Dec. 13	J. H. Laughlin .....	.....	\$34 70
28	J. H. Laughlin .....	.....	38 35
1910.			
Jan. 22	J. H. Laughlin .....	.....	24 60
Feb. 8	J. H. Laughlin .....	.....	24 05
28	J. H. Laughlin .....	.....	30 50
April 11	T. D. Binckley .....	.....	16 55
16	J. H. Laughlin .....	.....	81 27
May 13	J. H. Laughlin .....	.....	62 80
July 20	E. C. Martin .....	.....	8 80
Sept. 15	T. D. Binckley .....	.....	8 80
	Total .....	.....	\$330 42
1909.			
Nov. 17	U. S. Express Co.	Service	\$24 01
30	Pay roll .....	.....	56 25
Dec. 1	Adams Express Co.	Service	25 13
7	American Express Co.	Service	27 35
9	Wells Fargo & Co.	Service	12 85
13	Adams Express Co.	Service	5 93
	Oliver James	Labor	17 00
	L. Eldridge	Labor	10 00
15	Pay roll .....	.....	56 25
18	U. S. Express Co.	Service	9 04
24	Merchants' Trucking Co.	Cartage	2 00
31	Pay roll .....	.....	56 25
1910.			
Jan. 7	American Express Co.	Service	6 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
Distribution of Books— Continued.			
1910.			
Jan. 14	Pay roll		\$56 25
	Whitaker Paper Co	Sundries	6 95
	Merchants' Trucking Co.	Cartage	8 25
	R. F. Lanning	Labor	10 00
18	Wells Fargo & Co	Service	9 66
	Merchants' Trucking Co.	Hauling	18 00
20	American Express Co	Service	10 04
	R. F. Lanning	Labor	7 00
25	Merchants' Trucking Co.	Hauling	58 50
26	U. S. Express Co	Expressage	10 50
27	B. & O. R. R.	Freight	95
31	Pay Roll		56 25
Feb. 1	Adams Express Co	Expressage	9 29
	F. P. Hall & Co	Nails	2 25
14	Merchants Trucking Co	Hauling	4 00
15	Pay roll		56 25
	U. S. Express Co		24 05
16	Wells Fargo & Co	Service	10 83
17	American Express Co	Service	6 05
28	Adams Express Co	Service	16 81
Mar. 1	Merchants' Trucking Co.	Hauling	89
	L. Eldridge	Labor	5 37
2	W. W. Lanning	Salary	56 25
14	L. Eldridge	Labor	1 75
15	W. W. Lanning	Salary	56 25
16	Wells Fargo & Co	Expressage	7 97
18	C. W. Bullinger	Sundries	3 80
	Merchants' Trucking Co.	Hauling	2 04
23	Adams Express Co	Expressage	2 85
	American Express Co	Expressage	5 31
31	Pay roll		18 34
May 11	W. W. Lanning	Salary	150 41
13	Pay roll		56 25
21	Wells Fargo & Co	Service	53 10
26	Adams Express Co	Service	64 80
	U. S. Express Co	Service	37 93
31	Pay roll		56 25
	J. C. Henry	Labor	28 00
	American Express Co	Service	45 25
June 8	Merchants' Trucking Co	Dredging	4 00
14	Pay roll		56 25
16	J. C. Henry	Labor	26 00
21	U. S. Express Co	Service	33 10
	Wells Fargo & Co	Service	25 88
22	American Express Co	Service	26 81
23	Adams Express Co	Service	29 05
30	Pay roll		56 25
July 15	Pay roll		56 25
	F. J. Ayres	Labor	26 00
20	Adams Express Co	Service	24 98
23	U. S. Express Co	Service	23 29
25	Wells Fargo & Co	Service	31 01
26	Merchants' Trucking Co	Service	22 15
29	Pay roll		56 25
30	Wells Fargo & Co	Service	105 26

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
Distribution of Books— Concluded.			
1910.			
Aug. 6	American Express Co	Service	\$33 80
8	Wells Fargo & Co	Service	1 18
15	Pay roll .....	.....	56 25
	Adams Express Co	Service	1 41
23	G. C. Daugherty	Labor	51 75
26	U. S. Express Co	Service	1 18
31	Pay roll .....	.....	56 25
Sept. 15	Pay roll .....	.....	56 25
19	Adams Express Co	Service	15 60
20	American Express Co	Service	2 34
	Wells Fargo & Co	Service	8 64
30	Pay roll .....	.....	56 25
Oct. 14	Pay roll .....	.....	56 25
17	Adams Express Co	Service	4 96
18	American Express Co	Service	16 21
31	Pay roll .....	.....	56 25
Nov. 3	Adams Express Co	Service	48 82
4	Wells Fargo & Co	Service	3 45
5	F. P. Hall Co	Merchandise	2 90
	American Express Co	Service	12 29
9	Merchants' Trucking Co.	Hauling	85 61
	B. & O. R. R. Co	Freight	25
15	Pay roll .....	.....	56 25
	U. S. Express Co	Service	60 15
	Total .....	.....	\$2,692 92
Stationery.			
1909.			
Nov. 22	Webb Stationery & Ptg. Co ...	Stationery	\$422 40
26	E. H. Sell & Co	Supplies	264 65
	Beck & Orr	Supplies	152 75
Dec. 1	Whitaker Paper Co	Supplies	44 55
	Cudahy Packing Co	Supplies	146 25
3	Max Fuchs & Co	Supplies	97 25
4	Ruggles-Gale Co	Supplies	759 06
18	Webb Stationery Co	Supplies	185 76
	Whitaker Paper Co	Supplies	31 59
	N. A. Supply Co	Supplies	218 40
	F. P. Hall Co	Supplies	132 54
23	Columbus Lithograph Co ...	Supplies	445 25
27	Chatfield-Woods Co	Paper	121 48
28	Chas. Huston	Paste	37 65
1910.			
Jan. 3	E. H. Sell & Co	Supplies	78 21
	Ruggles-Gale Co	Supplies	117 60
4	Central Tablet Mfg. Co	Supplies	45 58
5	Union Paper & Twine Co.	Supplies	45 60
	C. O. Paper Co	Supplies	43 49
7	Kauffman-Lattimer Co.	Supplies	4 23
	J. I. Holcomb Mfg. Co	Supplies	55 56
10	McMaster Electric Co	Supplies	20 45
29	Columbus Lithographing Co ..	Merchandise	274 45
31	N. A. Supply Co	Supplies	52 51
	Tracy-Wells Co	Supplies	29 08
	Beck & Orr	Supplies	194 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
Stationery—Continued.			
1910.			
Jan. 31	Frankenberg Bros	Boxes	\$37 50
Feb. 1	Sell & Co.	Supplies	57 50
	Green-Joyce Co	Supplies	16 25
2	Ruggles-Gale Co	Supplies	70 50
3	National Paste Co	Paste	13 32
	C. O. Paper Co	Supplies	225 65
Mar. 23	Ruggles-Gale Co	Supplies	3 50
24	Webb Stationery Co	Supplies	114 76
	Burrows Bros	Supplies	8 45
28	Beck & Orr	Supplies	170 00
29	Hiss Stamp Works	Supplies	5 00
31	Columbus Lithographing Co	Supplies	148 00
April 2	S. J. Wottring	Supplies	37 12
	Shear Mercantile Co	Supplies	27 00
4	Beck & Orr	Supplies	188 75
6	Sell & Co.	Supplies	25 85
14	Hustin Pharmacy	Supplies	41 40
15	C. O. Paper Co	Supplies	243 00
16	Max Fuchs & Co	Supplies	122 20
	N. A. Supply Co	Supplies	88 40
	Webb Stationery Co	Supplies	72 20
	Chatfield & Woods Co	Supplies	81 60
	Tracy-Wells Co	Supplies	88 18
	Whitaker Paper Co	Supplies	95 61
18	Hiss Stamp Works	Supplies	5 00
20	Kauffman-Lattimer Co	Supplies	46 24
23	Central Tablet Mfg. Co	Pads	88 30
May 3	C. O. Paper Co	Supplies	118 38
4	Tracy-Wells Co	Mops	14 55
	E. P. Hall Co	Shears	99 72
	N. A. Supply Co	Supplies	200 16
	Columbus Lithograph Co	Stationery	107 00
7	E. H. Sell & Co	Ink	4 50
9	M. C. Lilly Co	Supplies	1 43
10	Columbus Paste Co	Paste	15 00
17	N. A. Supply Co	Merchandise	109 78
June 6	Sell & Co.	Supplies	228 95
	N. A. Supply Co	Supplies	64 64
	Beck & Orr	Supplies	114 50
	C. O. Paper Co	Supplies	111 70
7	Columbus Paste Co	Paste	33 60
9	Columbus Lithograph Co	Supplies	148 75
10	Whitaker Paper Co	Supplies	76 95
18	Tracy-Wells Co	Supplies	42 60
30	Cuddeby Packing Co	Soap	37 73
July 1	Shear Mercantile Co	Supplies	27 00
	The Keener & Wood Co	Supplies	38 95
2	Telf & Larrant Mfg. Co	Comptometer	250 00
6	C. O. Paper Co	Supplies	448 70
7	Columbus Lithograph Co	Supplies	155 00
8	Sell & Co.	Supplies	36 00
	Kauffman-Lattimer Co	Supplies	48 60
11	Webb Stationery Co	Supplies	93 67
Aug. 2	Joe Lutz	Cash	100 00
4	Chatfield & Woods Co	Paper	81 60
	Columbus Lithograph Co	Supplies	85 00
	Webb Stationery Co	Supplies	119 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Stationery—Concluded.	
1910.			
Aug. 5	N. A. Supply Co	Supplies	\$4 20
	C. O. Paper Co.	Paper	71 10
8	E. H. Sell & Co	Case bands and ink	102 60
9	Hiss Stamp Works	Merchandise	7 00
17	World's Scrap Book Co	Books	85 50
	Chatfield & Woods Co	Twine	68 22
19	W. R. Diehl	Supplies	8 00
	Central Tablet Co	Supplies	76 58
22	Shelby Printing Co	Supplies	81 80
27	Columbus Lithograph Co	Warrant book	750 00
30	Beck & Orr	Carbon	85 00
Sept. 6	Whitaker Paper Co	Supplies	56 00
8	N. A. Supply Co	Supplies	17 65
10	C. O. Paper Co.	Supplies	6 52
12	Webb Stationery Co	Supplies	403 20
	Sell & Co.	Supplies	2 00
	McMasters Electric Co	Supplies	25 00
13	Chatfield & Woods Co	Merchandise	29 26
15	J. M. & W. Westwater	Merchandise	6 00
16	Kauffman-Lattimer Co.	Merchandise	14 00
23	Ruggles-Gale Co	Merchandise	23 00
Oct. 4	C. O. Paper Co.	Merchandise	34 50
19	Commercial Paste Co	Paste	33 00
21	N. A. Supply Co	Oil	3 60
29	Kauffman-Lattimer Co.	Soap	19 20
31	N. A. Supply Co	Supplies	30 18
	Beck & Orr	Supplies	187 00
	Stanage & Co	Supplies	65 00
	Columbus Lithograph Co	Supplies	93 00
Nov. 1	Webb Stationery Co	Supplies	35 22
3	C. O. Paper Co.	Supplies	43 00
4	Smead Mfg. Co	Supplies	10 99
7	E. H. Sell & Co	Ink	20 70
15	Columbus Lithograph Co	Supplies	8 00
	Total		\$11,961 10
		Vital Statistics—	
		Salary of Registrar.	
	F. L. Watkins		\$1,999 92
	Total		\$1,999 92
		Salary of Statistician.	
	Geo. Gardiner		\$1,500 00
	Total		\$1,500 00
		Salaries of Clerks.	
	Pay roll		\$16,932 92
	Total		\$16,932 92

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Jan. 17	E. Doddington & Co.	File Cases. 1 case	\$378 00
1909.			
Contingent Expenses.			
Nov. 17	U. S. Express Co.	Expressage	\$50 10
22	E. H. Sell & Co.	Sundries	4 50
23	G. I. Gardner	Expenses	23 65
24	F. L. Watkins	Expenses	17 25
Dec. 2	Wells Fargo & Co.	Expressage	13 11
6	H. W. Krumm, P. M.	Postage	100 00
	Terry Engraving Co.	Stamp	85
	Adams Express Co.	Expressage	57 88
8	Harrison Co.	Rent	160 00
	Ohio News Bureau	Service	15 00
	American Express Co.	Expressage	39 76
11	H. W. Krumm, P. M.	Postage	25 00
17	H. W. Krumm, P. M.	Postage	100 00
18	U. S. Express Co.	Expressage	43 28
23	W. U. Tel. Co.	Service	56
29	G. I. Gardner	Expenses	34 10
31	C. U. Tel. Co.	Service	1 20
1910.			
Jan. 5	W. H. Duffy	Expenses	9 20
6	The Harrison Co.	Rent	160 00
10	Wells Fargo & Co.	Service	12 56
11	Erner & Hopkins	Sundries	5 60
12	Ohio News Bureau	Services	5 00
	H. W. Krumm, P. M.	Postage	700 00
	Terry Engraving Co.	Etching	6 60
	Merchants' Trucking Co.	Cartage	8 13
13	C. U. Tel. Co.	Service	20 20
14	R. A. Bolen	Labor	14 00
	McAllister Electric Co.	Equipment	64 79
15	Tabulating Mch. Co.	Punches	1 80
18	Hiss Stamp Works	Sundries	11 30
21	H. Cole Co.	Sundries	26 49
	Terry Engraving Co.	Sundries	2 25
22	G. I. Gardner	Expenses	13 70
25	Hiss Stamp Works	Stamp	30
	Library Bureau	Cards	103 98
26	U. S. Express Co.	Service	6 13
Feb. 7	Wells Fargo & Co.	Expressage	2 32
	E. C. Russell	Atlas	2 95
	Ohio News Bureau	Service	5 00
	Harrison Co.	Rent	160 00
10	H. W. Krumm, P. M.	Postage	25 00
	Adams Express Co.	Expressage	55 88
15	American Medical Assn.	Directory	7 00
	U. S. Express Co.	Service	13 79
16	H. W. Krumm, P. M.	Postage	100 00
	Citizens Tel. Co.	Service	13 00
25	C. U. Tel. Co.	Service	1 60
	U. S. Tel. Co.	Service	3 65
28	Adams Express Co.	Service	19 80
Mar. 5	American Express Co.	Service	36 12
8	Harrison Co.	Rent	160 00
	H. W. Krumm, P. M.	Postage	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
Mar. 9	W. U. Tel. Co	Services	\$2 46
10	American Express Co	Expressage	5 04
14	F. L. Watkins	Expenses	5 40
15	H. W. Krumm, P. M.	Postage	25 00
16	Wells Fargo & Co	Expressage	5 74
17	American Express Co	Expressage	14 05
22	C. U. Tel. Co	Service	50
23	U. S. Tel. Co	Service	5 35
April 1	H. W. Krumm, P. M.	Postage	250 00
4	Harrison Co	Rent	160 00
11	U. S. Express Co	Service	10 42
15	H. W. Krumm, P. M.	Postage	30 00
16	Alex Davis	Labor	1 50
	W. H. Hodge	Labor	1 50
18	M. D. Griffin	Labor	14 80
19	U. S. Express Co	Service	6 82
20	F. B. Needles	Services	5 00
22	J. H. Taggart	Labor	2 55
23	American Express Co	Service	6 89
	Ohio News Bureau	Service	10 00
	Adams Express Co	Service	20 63
	C. U. Tel. Co	Service	19 25
25	N. M. Johnson	Sundries	3 00
	Wells Fargo & Co	Expressage	1 91
	Sell & Co	Ribbons	3 50
	Beggs & Co	Handles	50
26	Terry Engraving Co	Etchings	10 83
	Merchants' Trucking Co.	Drayage	5 80
	Library Bureau	Cards	92 20
	W. U. Tel. Co	Service	3 00
28	Citizens' Tel. Co	Service	13 98
29	Burroughs Adding Machine Co.	Paper	1 75
	Tabulating Machine Co.	Cards	9 25
May 9	H. W. Krumm, P. M.	Postage	25 00
12	Schoedinger-Marr Co	Sundries	4 96
	Hiss Stamp Works	Stamps	1 45
	A. Davis	Labor	4 75
13	Columbus Carpet Cleaning Co.	Cleaning rugs	90
14	Merchants Trucking Co.	Hauling	91
	Doddington & Co	Lumber	29 93
16	H. W. Krumm, P. M.	Stamps	100 00
	U. S. Tel. Co	Service	2 35
	C. U. Tel. Co	Service	4 65
	F. L. Watkins	Expenses	26 35
19	Adams Express Co	Service	11 68
31	American Express Co	Service	6 93
June 7	Harrison Co	Rent	184 00
9	F. L. Watkins	Expenses	24 60
	Ohio News Bureau	Service	5 00
10	W. U. Tel. Co	Service	86
	Schoedinger-Marr Co	Keys	4 50
11	Ohio News Bureau	Service	5 00
	McMasters Electric Co	Supplies and labor	23 51
15	H. W. Krumm, P. M.	Postage	25 00
23	Merchants Trucking Co.	Drayage	6 03
25	U. S. Tel. Co	Service	30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
June 27	H. W. Krumm P. M.	Postage	\$100 00
	Sell & Co.	Sundries	17 50
	Wells Fargo & Co Express	Service	2 96
	American Express Co	Service	4 27
28	Schoedinger-Marr Co	Plumbing	50
29	U. S. Express Co	Service	15 46
	W. U. Tel. Co	Service	25
	Hiss Stamp Works	Stamps	13 20
	Felt & Tarrant Co	Comptometer	550 00
30	F. L. Watkins	Expenses	6 20
	C. U. Tel. Co	Services	2 75
July 1	Art Metal Construction Co	Sundries	4 00
2	Adams Express Co	Expressage	9 42
6	Burroughs Adding Mch. Co	Ribbons	1 00
8	Ohio News Bureau	Service	5 00
9	H. W. Krumm, P. M.	Postage	1,000 00
14	F. L. Watkins	Expenses	3 20
18	G. I. Gardner	Expenses	13 95
20	Harrison Co	Rent	184 00
	H. W. Krumm, P. M.	Postage	100 00
22	W. H. Duffy	Expenses	7 85
23	Citizens Telephone Co	Service	13 20
25	H. W. Krumm P. M.	Postage	1,242 00
Aug. 6	American Express Co	Service	10 13
8	Wells Fargo & Co	Express	2 23
	A. H. Smythe	Supplies	18 55
	E. H. Sell & Co	Supplies	5 84
	E. Doddington & Co	Case and racks	65 00
	Ohio News Bureau	Service	5 00
	Columbia Carbon Co	Paper and ribbons	13 00
9	W. U. Tel. Co	Service	3 00
	Krauss, Butler & Bedham Co	Repairing rug	1 50
	Hiss Stamp Works	Stamp	4 95
	Underwood Typewriter Co	Repairs, etc	5 00
	F. P. Hall Co.	Misc.	75
	Merchants Trucking Co	Cartage	3 75
10	C. U. Tel. Co	Service	19 20
	Library Bureau	Carls	160 00
	Harrison Co	Rent	360 00
11	Addisograph Co.	Machine supplies, etc	152 11
	E. Doddington & Co	Case	185 00
	Patent Telephone Cable Co	Service	3 45
15	McMurtre Electric Const. Co	Exp	23 65
	American Express Co	Service	22 32
16	Liberty Bell Co	Carls	4 00
22	F. L. Watkins	Expenses	6 05
	F. D. Brown	Expenses	45 70
26	U. S. Express Co	Service	5 86
31	U. S. Express Co	Service	6 30
	American Express Co	Service	13 26
Sept 2	F. P. Hall Co	Houseware	70
3	Merchants Trucking Co	Cartage	3 42
6	F. L. Watkins	Goods	80 15
7	Harrison Co	Rent	184 00
8	H. W. Krumm P. M.	Postage	100 00
9	W. U. Tel. Co	Service	19 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Concluded.			
1910.			
Sept. 12	Wells Fargo & Co.	Express	\$2 17
15	F. L. Watkins	Expenses	89 70
23	H. W. Krumm, P. M.	Postage	100 00
	J. D. Cherry	Postal guide	3 50
Oct. 1	U. S. Tel. Co.	Service	3 40
3	C. A. Thompson	Code	4 50
4	Ohio News Bureau	Service	5 00
15	H. W. Krumm, P. M.	Postage	300 00
21	Harrison Co.	Rent	184 00
Nov. 3	Adams Express Co.	Service	27 39
5	Wells Fargo & Co.	Express	3 61
	H. W. Krumm, P. M.	Stamps	100 00
	F. L. Watkins	Expenses	11 30
7	Harrison Co.	Rent	184 00
	Ohio News Bureau	Service	5 00
	W. U. Tel. Co.	Service	5 81
	Hiss Stamp Works	Wheel stamp	16 00
	American Express Co.	Service	27 54
8	Addressograph Co.	Address	1 02
	E. H. Sell & Co.	Scale	4 85
9	Citizens Tel. Co.	Service	13 00
10	Underwood Typewriter Co.	Repairs	2 00
11	Merchants Trucking Co.	Cartage	7 66
	Total		\$9,743 49
Vital Statistics, Furniture.			
1909.			
Nov. 22	E. H. Sell & Co.	Table	\$32 50
1910.			
Jan. 10	E. H. Sell & Co.	Book case	11 25
Feb. 8	E. Doddington & Co.	Cabinet	68 00
Mar. 4	E. Doddington & Co.	Oak cases	124 50
April 26	Library Bureau	One unit	18 00
June 9	Krauss, Butler & Benham Co.	Rug	84 65
27	E. H. Sell & Co.	Desks, etc.	150 50
Aug. 16	Library Bureau	Card index	43 50
Sept. 8	E. H. Sell & Co.	Sections	13 00
	Total		\$545 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Librarian.	
	C. B. Galbreath		\$3,000 00
	Total		\$3,000 00
		Salary of the Assistant Librarian.	
	Alice Boardman		\$1,200 00
	Total		\$1,200 00
		Salary of Janitor of the Library.	
	Jno. C. Ramsey		\$900 00
	Total		\$900 00
		Salary of Stenographer.	
	Pay roll		\$945 00
	Total		\$945 00
		Cataloguing.	
	James R. Hale		\$960 00
	Total		\$960 00
		Salary of Assistants.	
	Pay roll		\$4,294 75
	Total		\$4,294 75
		Contingent Expenses.	
1909.			
Nov. 17	Librarian of Congress	Cards	\$2 10
Dec. 2	H. W. Krumm, P. M.	Postage	15 00
16	Wells Fargo & Co.	Expressage	25
17	N. A. Supply Co.	Sundries	2 40
	E. P. Hall Co.	Sundries	1 90
18	McClelland & Co.	Labels	38
20	U. S. Tel. Co.	Service	45
	Columbus Transfer Co.	Freight and drayage	148 10
	Columbus Ice Co.	Ice	2 00
	U. S. Express Co.	Service	3 85
21	Jefferson Spring Water Co.	Water	3 50
	Bowden Towel Supply Co.	Towel supply	12 50
22	W. U. Tel. Co.	Service	31
	Librarian of Congress	Clothes	13 26
24	H. W. Krumm, P. M.	Postage	15 00
29	American Express Co.	Service	2 03
30	Adams Express Co.	Service	4 10
1910.			
Jan. 20	U. S. Tel. Co.	Service	30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
Jan. 20	H. W. Krumm, P. M.	Postage	\$4 00
21	Columbus Ice Co	Ice	2 00
22	Citizens Tel. Co	Rental	16 00
	Champlin Printing Co.	Posters	10 00
24	Jefferson Spring Water Co.	Water	2 25
25	Librarian of Congress	Cards	4 85
	C. U. Tel. Co	Service	15 00
28	Columbus Transfer Co	Drayage and freight	4 43
Feb. 1	Adams Express Co	Service	4 24
15	Pay roll		20 00
24	Geo. F. Jelliff	Keys	3 60
25	Z. L. White	Cloth	86
	U. S. Express Co	Service	2 00
	Cherrington Printing Co.	Daters	1 50
	Columbus Transfer Co	Drayage	5 27
	F. P. Hall Co	Cleaner	50
	Burrows Co	Frames	6 45
	U. S. Tel. Co	Service	1 55
	Columbus Ice Co	Ice	2 00
28	Adams Express Co	Expressage	2 50
	Jefferson Spring Water Co.	Water	1 75
Mar. 1	Bowden Towel Supply Co	Supply	6 88
2	American Express Co	Service	1 50
	W. U. Tel. Co	Service	50
	Library Bureau	Sundries	1 30
	Cols. Upholstery Supply Co.	Dusters	33
12	Julius Armstrong	Notary fees	75
19	Pay roll		68 00
22	Columbus Ice Co	Ice	2 00
23	F. J. Heer Printing Co	Bulletins	6 75
24	Columbus Transfer Co	Drayage	11 35
	H. W. Krumm, P. M.	Postage	25 00
25	U. S. Tel. Co	Service	80
28	Underwood Typewriter Co	Ribbons	4 50
29	Librarian of Congress	Cards	4 15
	Library Bureau	Guides	1 50
31	Pay roll		48 00
April 15	Pay roll		20 00
19	American Express Co	Service	1 65
	U. S. Express Co	Service	2 50
20	C. U. Tel. Co	Service	15 35
	Columbus Transfer Co	Freight and drayage	10 31
21	F. H. Tibbetts	Labels	1 50
	McClelland & Co	Pens	85
	Nitschke Bros	Book cases	18 02
22	Columbus Ice Co	Ice	2 00
	Jefferson Spring Water Co.	Water	3 75
	Citizens Tel. Co	Service	16 00
	Cols. Upholstery Supply Co	Varnish	50
	Law Reporter Co	Service	100 00
23	H. W. Krumm, P. M.	Postage	19 00
	Adams Express Co	Service	1 00
	F. J. Heer Printing Co	Bulletins	6 75
	Librarian of Congress	Cards	1 07
25	Underwood Typewriter Co	Rental	4 50
29	Pay roll		20 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
May 13	Pay roll		\$20 00
17	N. A. Supply Co	Cards	3 50
18	McClelland & Co	Labels	75
	Columbus Transfer Co	Drayage	28 04
	F. J. Heer Printing Co	Bulletins	14 00
19	American Express Co	Service	1 00
	Adams Express Co	Service	2 28
	Columbus Ice Co	Ice	2 00
20	Underwood Typewriter Co	Rental	4 50
	Librarian of Congress	Cards	7 74
21	Jefferson Spring Water Co	Water	2 00
31	Pay roll		20 00
June 7	H. W. Krumm, P. M	Postage	15 00
14	Pay roll		20 00
27	American Express Co	Expressage	1 42
	Wells Fargo & Co. Express	Expressage	38
28	Kelton & Converse	Lumber	2 25
	Columbus Ice Co	Ice	2 00
	F. J. Heer Printing Co	Binding	75
29	U. S. Telephone Co	Service	1 20
	Librarian of Congress	Cards	17 45
	U. S. Express Co	Service	1 65
30	Pay roll		20 00
	Jefferson Spring Water Co	Water	1 75
July 1	H. W. Krumm, P. M	Postage	30 00
	Underwood Typewriter Co	Rental, etc	9 00
2	Adams Express Co	Service	65
8	Columbus Transfer Co	Freight and drayage	19 80
	McAllister, Mohler & Co	File cases	2 25
15	Pay roll		22 50
19	Bucher Engraving & Mfg. Co	Half-tones	4 00
20	F. J. Heer Printing Co	Printing	31 00
	Columbus Ice Co	Ice	2 00
21	Columbus Transfer Co	Freight and drayage	21 26
	T. J. Dundon	Binding	50
22	Citizens Telephone Co	Rental	16 00
23	Underwood Typewriter Co	Rental	4 50
25	Jefferson Spring Water Co	Water	2 00
	American Express Co	Expressage	1 00
	H. W. Krumm, P. M	Postage	4 00
26	C. U. Telephone Co	Service	15 00
28	H. W. Krumm, P. M	Postage	15 00
29	Pay roll		22 50
30	Bowden-Towe Supply Co	Supplies	12 50
Aug. 5	Zetler Hardware Co	Glass	3 70
15	Pay roll		48 50
	Adams Express Co	Service	1 28
16	Underwood Typewriter Co	Rental	4 50
	F. Marton	Cleaning carpet	2 30
17	Librarian of Congress	Cards	7 76
18	Librage-Berant	Cards	41 88
	Columbus Transfer Co	Hauling	9 75
	Robert Art Gallery	Crayons	12 00
	Columbus Ice Co	Ice	2 00
26	U. S. Express Co	Service	1 60
31	Pay roll		50 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Concluded.			
1910.			
Sept. 1	H. W. Krumm, P. M.	Postage	\$10 00
15	Pay roll		22 50
17	Columbus Ice Co.	Ice	2 00
	Onyx Paint Co.	Sundries	48
	Columbus Transfer Co.	Freight and drayage	21 90
	Hanna Paint Co.	Sundries	1 23
	Col. Upholstering Supply Co.	Sundries	1 13
	Hildreth & Martin	Sundries	60
	N. A. Supply Co.	Sundries	3 00
	Underwood Typewriter Co.	Ribbons	4 50
19	F. J. Heer	Printing	3 35
	Adams Express Co.	Service	75
21	Library Bureau	Trays	15 00
27	H. W. Krumm, P. M.	Postage	15 00
30	Pay roll		22 50
Oct. 14	Pay roll		48 50
28	Columbus Ice Co.	Ice	2 00
	H. W. Krumm, P. M.	Stamps and box rent	19 00
	T. J. Dundon	Lumber	40
29	F. J. Heer Printing Co.	Binding	1 05
	Jefferson Spring Water Co.	Water	5 25
	Morehouse-Martins Co.	Mirror	1 50
	Library Bureau	Guides	15 00
	T. J. O'Neil	Labor	2 00
	The Beggs Co.	Cheese-cloth	1 00
31	Pay roll		48 50
	A. H. Smythe	Labels	1 33
Nov. 1	American Express Co.	Service	3 13
	Hager & Co.	Sundries	2 40
	Columbus Upholstering Co.	Castors	14 40
2	Librarian of Congress	Cards	12 99
	Col. Citizens Tel. Co.	Services	16 00
3	Columbus Transfer Co.	Hauling	8 37
	U. S. Tel. Co.	Service	1 95
	Adams Express Co.	Expressage	75
15	Pay roll		48 50
	Total		\$1,758 09
Purchase of Books.			
1909.			
Nov. 17	L. B. Robinson	Books	\$15 00
23	T. J. Taylor	Books	1 00
Dec. 17	Ohio News Bureau	Service	5 00
	Ginn & Co.	Books	3 60
18	A. H. Smythe	Books	185 40
	F. E. Wilson	Books	1 25
	A. H. Clarke Co.	Books	2 17
	M. A. Vinson	Books	1 50
	American Medical Ass'n.	Proceedings	2 00
	McClelland & Co.	Books	182 19
20	Publishers' Weekly	Subscription	2 00
	Kimball Bros.	Books	2 61
	A. M. Adams	Books	15 00
	Robt. Appleton Co.	Books	6 00
	T. E. Schulte	Books	2 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Purchase of Books—Continued.			
1909.			
Dec. 21	Theo. Ansel Co	Books	\$2 80
	Tom Swenisberger	Books	5 20
22	Burrows Bros. Co	Books	1 71
	Moody Manual Co	Books	12 00
	Colonial Pub. Co	Books	10 00
	W. F. McMillan	Books	6 00
23	International Studio	Books	1 00
	T. V. Henkels	Books	3 73
	Myrtle Elliott	Books	1 00
24	Texas Historical Ass'n	Books	2 00
	Massachusetts Historical Ass'n	Books	4 00
27	Richard Gentry	Books	5 25
28	H. W. Wilson Co.	Books	2 87
	Dewey Pub. Co	Books	2 50
	A. L. A. Publishing Board	Books	75
1910.			
Jan. 5	Wm. Greenwood	Books	75
18	E. L. Fay & Co	Books	48 91
19	Ohio News Bureau	Service	5 00
20	A. H. Clarke Co	Books	10 90
	A. H. Smythe	Books	66 62
	Burrows Bros.	Books	6 15
	McClelland & Co	Books	33 75
21	Breeders' Gazette	Subscription	1 00
	S. G. Smythe	Books	3 25
	J. P. McErne	Books	5 00
	C. B. Galbreath	Books	3 00
22	L. R. Hamersley	Books	6 00
	D. W. Wesley	Books	2 25
	American Expositor	Books	1 80
	McDevitt Wilson	Books	87
24	Ginn & Co.	Books	13 52
	Scott Krauss	Subscription	3 90
	C. E. Sherman	Books	9 00
	C. H. Pope	Books	7 50
	Boston Book Co	Books	120 59
	Union Library Ass'n	Books	10 31
25	E. M. Hansborough	Books	1 50
	L. S. Wells	Books	1 00
	H. W. Wilson Co.	Books	10 50
	Geo. E. Warner	Books	19 70
	American Peace Society	Books	50
	T. W. Wilson	Books	3 20
26	W. M. Gibbs	Books	2 34
	Citizens Pub. Co	Books	3 00
Feb. 3	H. H. Morse	Books	3 50
	L. S. Hanks, Treas.	Books	5 00
9	Chas. Scribner's Sons	Books	1 50
11	W. E. Connelly	Books	4 52
12	Jno. Grant	Books	15 16
23	T. MacConn	Books	5 00
25	Ohio News Bureau	Service	10 00
	McClelland & Co	Books	192 95
	A. H. Smythe	Books	188 06
	T. J. Carl Co	Books	32 00
	Bradstreet Co	Books	5 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books— Continued.	
1910.			
Feb. 26	W. M. Cartmell	Books	\$5 00
	Robt. Stewart	Genealogies	10 00
28	H. R. Hunting Co	Books	12 25
	O. S. Journal	Subscription	5 20
	Noble & Eldridge	Books	3 40
	Popular Mechanics Co	Subscription	1 50
	S. F. Harriman	Books	2 90
	Dodd, Mead & Co	Books	6 32
Mar. 1	Southern Publication Society ..	Books	36 66
	Maryland Historical Society ..	Books	3 00
	Pittsburg Dispatch	Subscription	7 50
	W. H. Shapter	Books	2 60
	Heaton's Agency	Books	1 25
	P. Marshall	Books	1 25
	Wm. Abbott	Books	10 50
2	Burnham Antique Store	Books	1 00
	Chas. Scribner's Sons	Books	14 00
	Caroline Himbaugh	Books	15 00
	Louisville Library	Books	\$2 20
	New England Historical Society	Books	80 00
	Librarian of Congress		8 00
	Burrows Bros	Books	3 52
	Helen Winslow	Books	1 00
	Longman, Green & Co	Books	38 70
3	United Editors	Books	4 32
4	W. B. Clarke Co	Books	5 00
	J. H. Reynolds, secretary	Books	1 00
	S. F. Harriman	Books	1 75
5	Buffalo Historical Society	Books	5 22
	University of Chicago	Books	53 34
7	McLean Publishing Co	Books	3 45
16	Angeline Chapin	Books	2 50
22	S. F. Harriman	Books	12 00
	A. H. Smythe	Books	12 08
23	Ohio News Bureau	Service	5 00
24	Collier & Son	Books	20 00
	Laura Preston	Books	75
	McClelland & Co	Books	26 77
	Cail & Co	Books	45 60
25	Boston Book Co	Books	63 12
28	C. B. Murray	Books	5 00
	H. W. Wilson	Books	5 50
	Caroline Himbaugh	Books	122 00
29	Max L. Keith		60
	DeBower-Elliott Co	Books	12 00
April 2	Irvin Shepard, secretary	Books	2 00
	J. H. Jansen	Books	55 35
5	A. L. A. Pub. Board	Books	37 50
18	National Municipal League	Subscription	1 00
20	Ohio News Bureau	Service	5 00
	Nickerson & Collins	Books	10 00
21	McClelland Co	Books	11 62
	D. W. Wesley	Books	3 00
	A. D. Smythe	Books	30 00
	Ohio Naturalist	Subscription	2 00
22	J. M. Congdon	Books	5 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Purchase of Books— Continued.			
1910.			
April 22	C. W. Kroeck	Books	\$1 00
	S. F. Harriman	Books	10 20
	A. H. Clark Co	Books	11 60
	Ginn & Co	Books	10 96
23	Robt. Appleton Co	Books	6 00
	G. E. Steckert	Books	80
	E. L. Fay & Co	Books	4 40
25	Lafollette Weekly	Subscription	2 00
26	South Atlantic Pub. Co	Books	1 80
	H. W. Wilson Co	Books	2 00
	Scott Krauss	Subscription	3 90
27	Hinds, Noble & Aldredge	Books	2 40
28	Elm Tree Press	Subscription	1 00
30	E. H. Adams	Books	2 00
May 2	A. H. Smythe	Books	464 35
7	R. E. Ireton	Books	1 60
	C. E. Sherman	Atlas	5 00
13	Mrs. J. M. Dunham	Book	1 25
18	The Science-Coolley Co	Books	65 00
	McClelland & Co	Books	243 74
	A. H. Smythe	Books	37 27
	S. F. Harriman	Books	6 00
19	Ginn & Co	Books	8 06
	C. H. Smith	Books	3 00
20	Register Publishing Co	Books	6 24
	T. C. Harbaugh	Books	1 00
	Ohio News Bureau	Service	5 00
	J. W. Congdon	Books	5 00
21	Special Library Assn	Books	2 00
	Putnam Sons	Books	1 90
	Boston Book Co	Books	4 90
	R. Appleton Co	Books	6 00
	Grafton Press	Books	15 00
23	A. Stapleton	Books	1 00
	F. Allaben	Books	2 10
24	Scribner's Sons	Books	18 00
25	P. F. Collier & Sons	Books	30 00
	F. Brandon	Books	3 50
26	Newson & Co	Books	57
	Playground Assn. of America	Proceedings	5 19
27	W. B. Brown	Books	3 50
June 4	M. W. Brown, secretary	Books	5 00
7	State Historical Assn., Iowa	Books	4 00
27	A. H. Smythe	Books	61 30
28	L. R. Jones	Books	11 00
	W. H. Shapter	Books	2 60
29	McClelland & Co	Books	4 40
	Ohio News Bureau	Service	5 00
	International Tax Assn	Books	2 00
	C. F. Dahlke	Books	25 00
	Burrows Bros. Co	Books	6 76
30	Jno. Lane Co	Books	47
	Harper & Bros	Books	27 90
July 1	J. H. Jansen	Books	23 55
	Andel & Co	Books	2 80
	P. Hunter	Books	2 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Purchase of Books—Continued.			
1910.			
July 1	A. H. Clarke Co.	Books	\$8 00
2	Nat'l Assn. Cement Users	Books	20 40
	Oxford University Press	Books	1 46
	Nat'l Child Labor Com.	Books	1 25
5	Day & Kuepper	Books	1 75
	Elm Tree Press	Books	1 00
	Nat'l Society of D. A. R.	Books	10 00
6	Dodd, Mead & Co	Books	6 00
7	M. Griffin	Books	4 50
9	C. F. Liebeck	Books	2 20
	C. Allen	Books	3 70
11	State Historical Society, Iowa.	Books	21 00
15	Louise Stewart	Books	1 50
19	Ohio News Bureau	Service	5 00
	A. H. Smythe	Books	8 14
20	P. F. Collier & Son	Books	22 00
21	McClelland & Co	Books	18 37
	Wise & Co	Books	42 50
25	Scott Krauss	Subscription	3 90
29	Old Corner Book Store	Books	2 10
Aug. 6	V. E. Macey, treasurer	Subscription	5 00
8	C. A. Bernan	Books	2 50
	M. L. Weber	Dues	4 00
15	S. F. Harriman	Book	1 00
16	Whitworth Bros. Co	Directory	5 00
	Ohio News Bureau	Service	5 00
	Chas. Scribner's Sons	Books	25 50
17	A. H. Smythe	Books	25 31
	Republican Pub. Co	Books	4 00
	American Independent	Subscription	2 00
	D. Appleton & Co	Books	17 10
	Boston Book Co	Books	104 07
	A. N. Marquis & Co	Books	4 50
18	Stechert & Co	Books	3 15
	Jefferson Spring Water Co.	Water	3 75
	Modern View Co	Views	50
	Moody Manual Co	Books	12 00
19	American Book Co	Books	4 60
22	Jewish Publishing Society	Books	3 00
24	C. A. Nichols Co	Books	7 50
Sept. 15	Central National Bank	Books	40 00
16	Polk & Co.	Directory	6 00
	Ohio News Bureau	Service	5 00
	Collier & Sons	Books	22 00
	Burrows Bros. Co	Books	1 13
17	American Book Co	Books	1 00
	A. H. Clarke	Books	8 00
	Ohio State Journal	Subscription	5 20
	McClelland & Co	Books	99 68
19	Geo. Nester	Books	12 00
	Daw Publishing Co	Books	3 00
	A. H. Smythe	Books	156 27
	S. V. Henkles	Books	3 75
20	S. F. Harriman	Books	3 25
	Jas. Clark & Co	Books	11 25
22	Geo. E. Warner	Books	6 26

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Purchase of Books— Concluded.			
1910.			
Sept. 23	J. D. Cherry	Postal guide	\$3 50
23	Texas State Historical Society	Books	2 00
Oct. 19	American Ceramic Society	Books	62 75
26	Minnesota Employees Co	Books	50
27	S. F. Harriman	Books	5 00
28	Ohio News Bureau	Service	5 00
29	McClelland & Co	Books	19 89
	Scott Krauss	Subscription	3 90
	Beggs & Co	Books	89
31	A. H. Smythe	Books	32 98
	Putnam's Sons	Books	3 40
	Boston Book Co	Books	48
Nov. 1	Hy Goldsmith	Books	95
	Southern Publication Society	Books	7 34
	Leroy-Stuart & Co	Books	21 15
	F. B. Wright	Books	4 35
	Jno. Hopkins Press	Books	2 00
	A. D. Hulbert	Crown coll. maps	100 00
	Burrows Bros. Co	Books	1 76
	W. H. Shapter	Books	2 60
2	Oxford University Press	Books	2 06
	Caroline Himbaugh	Books	15 08
2	Forbes & Co	Books	67
	H. W. Wilson Co	Books	4 00
4	Mississippi Valley Hist. Assn	Books	3 00
	A. H. Clark & Co	Books	4 95
5	McClure Co	Books	11 68
9	Jno. W. Williams	Books	1 00
14	E. H. Reisner	Books	1 00
	Total		\$4,526 26
Expense of Commission.			
	Charles Orr	Expenses	\$46 85
	J. F. McGrew	Expenses	29 55
	John McSweeney	Expenses	112 15
	F. N. Sweitzer	Expenses	68 20
	C. B. Galbreath	Expenses	66 25
	Pay roll	Clerical services	73 25
	Total		\$396 25
Furniture and Carpets.			
1910.			
Feb. 26	Sell & Co	Book case	\$25 00
Mar. 29	Sell & Co	Cabinet	6 75
	Zetler Hardware Co	Door check	4 50
April 21	Sell & Co	Cabinet	6 00
Aug. 15	Geo. Kneeland	Book case	112 50
16	T. J. Dundon	Lumber	4 65
	F. G. & A. Howald	Table and shades	7 45
	Onyx Paint Co	Paints	96
17	Columbus Upholstery Co	Paints	4 82
18	McAllister, Mohler & Co	Repairs	10 00
	Erner & Hopkins Co	Repairs	17 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Furniture and Carpets— Concluded.	
1910.			
Sept. 16	T. J. Dundon	Lumber	\$4 79
	Erner & Hopkins Co.	Electric supplies	27 10
21	Library Bureau	Steel stacks	250 00
22	Zetler Hardware Co	Castors, etc.	23 32
Oct. 3	T. J. Dundon	Lumber	11 40
4	Geo. Keifer	Book stack	11 00
31	Sell & Co.	Furniture	26 05
Nov. 2	Columbus Painters' Supply Co	Supplies	64 50
	Total		\$618 04
		Library Organization.	
1909.			
Nov. 16	Geo. T. Spahr	Rent	\$30 00
24	H. W. Krumm, P. M.	Postage	15 00
18	Mary E. Downey	Expenses	64 25
22	Eleanor Leadbetter	Expenses	9 95
30	Pay roll		97 50
	Eleanor Leadbetter	Expenses	15 80
Dec. 2	Eleanor Leadbetter	Expenses	10 75
15	Pay roll		62 59
15	Mary E. Downey	Expenses	17 10
17	Geo. T. Spahr	Rent	30 00
	F. J. Heer Printing Co	Bulletins	9 00
20	Progressive Publishing Co	Supplies	9 50
24	H. W. Krumm, P. M.	Postage	15 00
31	Pay roll		62 50
1910.			
Jan. 14	Pay roll		62 50
	Mary E. Downey	Expenses	64 10
22	Citizens Tel. Co	Rental	10 00
24	Geo. T. Spahr	Rent	30 00
25	Library Bureau	Cards	1 50
	A. L. A. Pub. Board	Books	8 26
26	Margaret W. Brown	Lists	1 50
31	Pay roll		62 50
Feb. 15	Pay roll		145 00
23	Mary E. Downey	Expenses	18 60
	Sabra W. Voight	Expenses	25 35
24	H. W. Krumm, P. M.	Postage	35 00
25	F. J. Heer Printing Co	Bulletins	8 50
	Alice S. Davis	Expenses	32 10
Mar. 1	Geo. T. Spahr	Rent	30 00
2	M. E. Downey	Expenses	17 90
	S. W. Voight	Expenses	19 85
15	M. E. Downey	Expenses	27 40
19	Pay roll		195 00
24	Geo. T. Spahr	Rent	30 00
31	Pay roll		97 50
April 4	S. W. Voight	Expenses	40 80
	M. E. Downey	Expenses	33 80
5	A. L. A. Pub. Board	Book list	1 80
15	Pay roll		97 50
22	Citizens Tel. Co	Rental	10 00
25	McAllister, Mohler & Co	Filing cabinet	34 00
	Geo. T. Spahr	Rent	30 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Library Organization.			
—Concluded.			
1910.			
April 29	Pay roll.....		\$97 50
May 13	Pay roll.....		97 50
	S. W. Vought.....	Expenses.....	40 45
	M. E. Downey.....	Expenses.....	45 45
17	N. A. Supply Co.....	Pencil sharpener.....	3 50
20	H. V. Divine.....		1 00
24	H. W. Wilson Co.....	Supplies.....	1 75
27	Alice Sanborn.....	Sundries.....	78
31	Pay roll.....		97 50
June 14	Pay roll.....		97 50
	Mary Downey.....	Expenses.....	67 95
18	S. W. Vought.....	Expenses.....	35 40
30	Pay roll.....		97 50
July 1	Underwood Typewriter Co.....	Ribbon.....	1 00
5	Geo. T. Spahr.....	Rent.....	60 00
15	Pay roll.....		97 50
22	Citizens Tel. Co.....	Rental.....	10 00
29	Pay roll.....		97 50
	Sabra W. Vought.....	Expenses.....	68 00
	Mary E. Downey.....	Expenses.....	44 05
Aug. 5	S. W. Vought.....	Expenses.....	63 50
15	Pay roll.....		97 50
19	Geo. T. Spahr.....		60 00
31	Pay roll.....		97 50
Sept. 14	S. W. Vought.....	Expenses.....	26 35
	Mary E. Downey.....	Expenses.....	40 80
15	Pay roll.....		97 50
19	Geo. T. Spahr.....	Rent.....	30 00
30	Pay roll.....		97 50
Oct. 13	M. E. Downey.....	Expenses.....	33 15
	S. W. Vought.....	Expenses.....	38 75
14	Pay roll.....		97 50
31	Pay roll.....		97 50
	N. A. Supply Co.....	Supplies.....	55
Nov. 2	Citizens Tel. Co.....	Rental.....	10 00
15	Pay roll.....		97 50
Total.....			\$3,666 74
Traveling Department.			
1909.			
Nov. 16	Ida K. Galbreath.....	Expenses.....	\$25 95
	Anna M. Long.....	Expenses.....	26 30
	Ida K. Galbreath.....	Expenses.....	1 40
17	Librarian of Congress.....	Cards.....	28
30	Pay roll.....		256 00
Dec. 2	H. W. Krumm, P. M.....	Postage.....	15 00
15	Pay roll.....		256 00
17	W. E. Kershner.....	Books.....	2 90
	Franklin Printing Co.....		1 60
	Smith Premier Typewriter Co.....	Sundries.....	3 65
18	Underwood Typewriter Co.....	Ribbon.....	1 00
	Mary Sunby.....	Labor.....	16 50
20	Columbus Ice Co.....	Ice.....	2 00
	U. S. Express Co.....	Service.....	8 73
21	Electrical Supply Co.....	Supplies.....	1 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 22	Brown & Graham	Books	\$1 50
	Librarian of Congress	Cards	1 12
	Burrows Bros. Co	Books	134 23
23	C. M. Clark	Books	85
24	W. A. Wilde Co.	Books	15 00
	H. W. Wilson	Books	4 35
	Duffield & Co.	Books	56 75
31	Pay roll		258 00
1910.			
Jan. 14	Pay roll		248 00
20	McClelland & Co	Books	3 43
	Columbus Hardware Co.	Mdse	2 35
	Burrows Bros. Co	Books	40
22	Citizens Tel. Co	Rental	10 00
	Mrs. H. R. Wolfe	Books	2 50
24	Ginn & Co	Books	9 60
25	Librarian Congress	Cards	2 58
	H. W. Krumm	Postage	30 00
	H. W. Wilson Co.	Books	4 00
31	Pay roll		256 00
Feb. 15	Pay roll		256 00
24	H. W. Krumm	Postage	15 00
25	Cherrington Printing Co.	Printing	50
	The Beggs Co.	Mdse	3 73
26	Ginn & Co	Books	111 14
	American Book Co	Books	4 40
	Columbus Ice Co.	Ice	4 00
	A. H. Smythe	Books	2 40
	E. L. Fay & Co	Books	10 00
28	S. M. Simons	Books	2 40
Mar. 2	Burrows Bros. Co	Books	37 52
	Library Bureau	Books	17 00
	Typewriter Exchange	Rental	4 50
3	H. W. Wilson Co.	Books	6 00
5	McClelland & Co	Books	3 00
19	Pay roll		460 00
22	Columbus Ice Co.	Ice	2 00
23	Ginn & Co	Books	460 84
24	Hofman Jewelry Co	Clock	1 00
	American Book Co	Books	328 40
	H. W. Krumm	Postage	15 00
25	Sanborn & Co	Books	23 56
28	H. W. Wilson Co.	Books	3 50
30	Wagenvoord & Co.	Rebinding	50 00
31	Pay roll		230 00
April 5	O. T. Improvement Co.	Sundries	3 00
15	Pay roll		256 00
20	Smith Premier Typewriter Co.		10
21	American Book Co	Books	45
	McClelland & Co	Books	2 65
	Bucher Engraving Co.	Engraving	3 04
22	Citizens Tel. Co	Rental	10 00
	Columbus Ice Co.	Ice	2 00
	Burrows Bros. Co	Books	165 49
23	H. W. Krumm	Postage	15 00
	E. L. Fay	Books	6 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
April 25		Traveling Department—Continued.	
	Library Bureau	Books	\$10 00
	Jno. Lane Co	Books	6 75
	26 Newson & Co.	Books	37 28
	C. M. Clark Co	Books	5 85
	27 Wagenvoord & Co.	Binding	124 55
	29 Pay roll		256 00
May 13			252 00
	Mrs. J. M. Dunham	Books	5 62
	18 McClelland & Co	Books	7 35
	Burrows Bros. Co	Books	2,323 22
	19 Columbus Ice Co	Ice	2 00
	Ginn & Co.	Books	29 60
	20 American Book Co	Books	8 85
	Librarian of Congress	Cards	1 50
	23 Dobson Supply Co.	Supplies	5 00
	W. A. Wilde Co.	Books	43 00
	24 E. McFadden	Books	2 06
	26 E. L. Fay Co	Books	104 45
	31 Pay roll		258 00
June 4			
	L. S. Wells	Books	4 55
	World Book Co	Books	17 02
	7 H. W. Krumm	Postage	15 00
	14 Pay roll		256 00
	24 E. C. Rayner	Books	2 03
	28 Columbus Ice Co	Ice	2 00
	Smith Premier Typewriter Co.	Roll	1 50
	29 Librarian of Congress	Cards	3 46
	McClelland & Co	Books	6 23
	Burrows Bros. Co	Books	125 77
	30 Pay roll		256 00
	Dennison Mfg. Co	Sundries	3 50
	A. H. Smythe	Books	3 00
	L. S. Wells	Books	91
July 1			
	H. W. Krumm	Postage	10 00
	2 S. C. Dobson	Books	62 60
	Forbes & Co	Books	8 34
	B. H. Sanborn Co	Books	5 80
	9 C. Allen	Books	3 70
	13 W. E. Connelly	Books	2 80
	Ginn & Co	Books	15 00
	15 Pay roll		264 00
	20 T. P. Hall Co	Midse	60
	Columbus Ice Co	Ice	2 00
	Burrows Bros. Co	Books	60 67
	22 Citizens Tel. Co	Rental	10 00
	25 L. S. Wells	Books	9 80
	26 American Book Co	Books	31 20
	28 H. W. Krumm	Postage	15 00
	29 Pay roll		266 00
Aug 15			
	Pay roll		240 00
	S. E. Harrison	Books	3 60
	16 Clough & Pig & Eng. Co	Stamp	50
	McClelland & Co	Books	4 50
	17 Smith Book Co	Book	39 25
	Blackwood Green & Co	Set letters	2 75
	18 Boett Art Gallery	Photo	13 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Department— Concluded.	
1910.			
Aug. 20	Hildreth & Martin	Lumber	\$3 25
31	Pay roll		226 25
Sept. 1	H. W. Krumm	Postage	20 00
6	E. L. Fay	Books	35 00
14	Anna M. Long	Service	13 75
15	Pay roll		266 00
16	Columbus Ice Co.	Ice	2 00
	F. P. Hall Co.	Mdse	35
	Southard Novelty Co ..	Books	37 50
	Burrows Bros. Co	Books	31 00
17	Ida Galbreath	Expenses	4 55
20	Newson & Co	Books	32 93
21	Forbes & Co	Books	4 67
	Mary C. Snively	Service	15 00
	M. M. Smith	Service	30 00
24	Manual Arts Press	Books	2 00
26	A. H. Smythe	Books	90
29	A. E. English	Labor	38 00
30	Pay roll		266 00
Oct. 14	Pay roll		240 00
22	A. E. English	Labor	24 00
27	M. A. Gramsley	Expenses	6 60
28	Columbus Ice Co	Ice	1 00
29	McClelland & Co	Book and labels	2 75
	W. H. Gates	Encasing 400 volumes ..	80 00
31	Pay roll		240 00
	Cherrington Printing Co ..	Printing	25
	Underwood Typewriter Co ..	Repairs	1 25
Nov. 1	American Express Co.	Express	8 00
	H. W. Krumm	Postage	15 00
	F. P. Hall Co.	Mdse	1 70
	Yoerger Sign Co	Service	2 00
2	Librarian of Congress	Cards	2 33
	Citizens Tel. Co	Rental	10 00
	Fairview Bindery	Bindery	196 00
	I. R. Johnson	Service	46 00
3	Ida K. Galbreath	Expenses	89 71
	H. W. Wilson Co	Books	3 00
	Columbus Transfer Co	Freight and cartage	38 46
	McAllister, Mohler & Co	Table	1 25
4	W. E. Kershner	Books	114 00
	F. W. Acherson	Expense livery	8 00
15	Pay roll		240 00
	Total		\$11,860 60
		Legislative Reference.	
1910.			
July 29	Pay roll		\$50 00
Aug. 12	Geo. A. Edge	Expenses	8 15
15	Pay roll		50 00
16	F. G. & A. Howald	Desk rugs and chairs ..	92 50
31	Pay roll		50 00
Sept. 15	Pay roll		50 00
16	F. G. & A. Howald	Sundries	13 20
	Royal Typewriter Co	One typewriter	58 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Legislative Reference-- Concluded.	
1910.			
Sept. 30	Pay roll.....		\$50 00
Oct. 14	Pay roll.....		50 00
31	Pay roll.....		50 00
	Cherrington Printing Co.....	Printing.....	60
	N. A. Supply Co.....	Supplies.....	35 40
Nov. 1	Chamber of Commerce.....	Rental.....	60 00
	H. W. Krumm.....	Postage.....	10 00
	Nitschke Bros.....	Supplies.....	34
2	Columbus Citizens Tel. Co.....	Service.....	5 50
9	Tice & Lynch.....	Report on compensation..	1 85
15	Pay roll.....		50 00
	Total.....		\$686 04

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Superintendent.	
	C. C. Lemert.....		\$4,000 00
	Total.....		\$4,000 00
		Salaries of Clerks.	
	Pay rolls.....		\$17,275 00
	Total.....		\$17,275 00
		Salaries of Extra Clerks.	
	Pay rolls.....		\$1,786 18
	Total.....		\$1,786 18
		Salaries of Actuaries.	
	Pay rolls.....		\$5,002 00
	Total.....		\$5,002 00
		Salary of Janitor.	
	Pay roll.....		\$600 00
	Total.....		\$600 00
		Contingent Expenses.	
1909.			
Nov. 16	The Rood Lumber Co.....	Boxes.....	\$9 00
17	U. S. Express Co.....	Expressage.....	49 12
	W. U. Tel. Co.....	Service.....	3 06

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Nov. 17	Crystal Ice Co	Ice	\$2 00
	Jefferson Spring Water Co.	Water	2 25
Dec. 1	Wells Fargo & Co	Expressage	57 32
2	H. W. Krumm	Postage	50 00
8	American Express Co	Expressage	47 43
9	R. D. Lamb	Paper	5 25
10	Ruggles-Gale Co	Stationery	5 40
	E. H. Sell & Co	Repairs	75
11	Jefferson Spring Water Co.	Water	2 50
14	Columbus Transfer Co	Cartage	1 00
16	Franklin Towel Supply Co.	Supplies	4 80
	Crystal Ice Co	Ice	2 00
	W. U. Tel. Co	Service	1 58
29	H. W. Krumm	Postage	64 00
30	Adams Express Co	Service	67 83
	C. U. Tel. Co	Service	1 15
1910.			
Jan. 3	E. H. Sell & Co	Mailage	50
8	American Express Co	Expressage	17 54
	Ruggles-Gale Co	Fasteners	1 55
10	C. U. Tel. Co	Rental	16 50
11	Citizens Telephone Co	Rental	13 00
12	Hiss Stamp Works	Stamps	2 00
	H. W. Krumm	Postage	50 00
13	Wells Fargo & Co	Expressage	24 96
15	Jefferson Spring Water Co.	Water	3 50
19	Crystal Ice Co	Ice	2 00
20	W. U. Tel. Co	Service	88
25	Hiss Stamp Works	Stamps	5 50
26	C. U. Tel. Co	Service	4 50
	Journal of Commerce	Subscription	12 00
29	H. W. Krumm	Postage	25 00
Feb. 1	Theo. Mayer	Appraising property	125 00
3	Smith Premier Typewriter Co.	Rental	3 50
4	Remington Typewriter Co	Rental	3 50
7	Underwood Typewriter Co	Rental	4 00
9	Hiss Stamp Works	Sundries	3 95
	Franklin Towel Supply Co	Service	4 80
10	Wells Fargo & Co	Expressage	31 50
	Postal Tel. Co	Service	61
11	McClelland & Co	Ribbon	60
	Westwater Supply Co.	Packing	1 25
	W. U. Tel. Co	Service	3 83
12	Crystal Ice Co	Ice	2 00
14	H. W. Krumm	Postage	25 00
	Jefferson Spring Water Co.	Water	3 00
	McAllister, Mohler & Co	Repairs	50
15	U. S. Express Co	Service	34 55
16	Adams Express Co	Service	21 91
17	American Express Co	Service	19 94
	Frankenburg Bros	Boxes	9 20
19	Spectator Co	Subscription	1 50
	C. U. Tel. Co	Service	6 10
26	Smith Premier Typewriter Co.	Rental	3 50
	Remington Typewriter Co	Rental	3 50
	Ruggles-Gale Co	Wills indexes	9 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses—Continued.			
1910.			
Mar. 1	E. Jaco	Copying	\$2 00
2	Underwood Typewriter Co	Rental	4 00
8	H. W. Krumm	Postage	25 00
12	Crystal Ice Co	Ice	2 00
19	H. W. Krumm	Postage	25 00
24	C. U. Tel. Co	Service	2 25
25	Wells Fargo & Co	Expressage	3 64
26	T. J. Dindon	Lumber	1 15
	American Express Co	Expressage	2 17
28	Remington Typewriter Co	Rental	3 50
	Postal Tel. Co	Service	3 45
29	Sell & Co	Pad	25
	A. Rosnagle	Ribbons	7 00
	W. U. Tel. Co	Service	9 38
30	Jefferson Spring Water Co	Water	3 75
April 1	H. W. Krumm	Box rent	4 00
6	H. W. Krumm	Postage	25 00
	Franklin Towel Supply Co	Supplies	4 80
8	Smith Premier Typewriter Co	Repairs	2 75
	Zetler Hardware Co	Merchandise	28
9	McClelland & Co	Rent typewriter	7 30
	Postal Telegraph Cable Co	Service	35
12	R. Evans	Transcript	121 10
	C. U. Tel. Co	Rental	16 50
13	Underwood Typewriter Co	Rental	1 25
14	Wells Fargo & Co	Service	31 77
	Nitschke Bros	Stationery	60
15	H. W. Krumm	Postage	40 00
	N. A. Supply Co	Stationery	4 25
16	Citizens' Tel. Co	Rental	13 00
18	Jefferson Spring Water Co	Water	5 25
	W. H. Hotchkiss	Expenses	100 00
	Adams Express Co	Service	35 17
	W. U. Tel. Co	Service	7 48
	Crystal Ice Co	Ice	2 00
	Hiss Stamp Works	Sundries	1 05
19	U. S. Express Co	Service	2 33
22	Jno. Miller	Repairing sweeper	75
27	C. U. Tel. Co	Service	2 85
29	Burrroughs Adding Machine Co	Ribbons	3 75
May 6	Ruggles-Gale Co	File boxes, etc	20 20
9	H. W. Krumm	Postage	50 00
12	N. A. Supply Co	Supplies	4 25
	American Express Co	Expressage	1 08
	Hiss Stamp Works	Stamps	85
14	Sell & Co	Carbon	4 00
16	Burrroughs Adding Machine Co	Repairs	1 25
	Jefferson Spring Water Co	Water	3 25
	Crystal Ice Co	Ice	2 00
17	U. S. Express Co	Expressage	9 60
18	W. U. Tel. Co	Service	27
19	Adams Express Co	Expressage	9 20
21	Spectator Co	Subscription	1 50
25	C. U. Tel. Co	Service	1 25
26	Wells Fargo & Co	Expressage	1 25
31	H. W. Krumm	Postage	25 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
June 6	Franklin Towel Supply Co.....	Supplies	\$4 80
9	N. A. Supply Co	Supplies	1 00
11	J. W. Rowland	Printing	65 00
13	J. W. Rowland	Printing	20 00
16	U. S. Express Co	Service	2 02
	A. Rosnagle	Sundries	6 25
17	American Express Co	Service	1 82
18	N. A. Supply Co	Pads	1 00
	W. U. Tel. Co	Service	25
21	Crystal Ice Co	Ice	2 00
23	H. W. Krumm	Postage	25 00
25	Nelson Gregg	Cleaning office	19 80
28	Wells Fargo & Co	Expressage	65
29	Jefferson Spring Water Co.....	Water	2 75
July 6	Franklin Towel & Supply Co...	Supplies	4 80
8	Postal Telegraph Co	Service	85
12	American Machine Co	Typewriter rolls	75
13	Serage Vacuum Cleaning Co ...	Cleaning carpets	12 00
14	Citizens Tel. Co	Rental	13 00
	Burroughs Adding Machine Co.	Paper	2 50
15	H. W. Krumm	Postage and box rent	54 00
	Jefferson Spring Water Co.....	Water	3 50
19	C. U. Tel. Co	Rental	16 50
20	Adams Express Co	Service	1 00
	Wells Fargo & Co	Express	2 06
22	U. S. Express Co	Service	34
26	W. U. Tel. Co	Service	1 44
	Underwood Typewriter Co.....	Duplication	30 00
	Crystal Ice Co	Ice	2 00
30	American Express Co	Express	1 55
	N. A. Supply Co	Supplies	3 60
Aug. 1	Columbia Carbon Co	Supplies	11 00
2	L. H. Wells	Repairs	25
3	Spectator Co	Book	1 50
	L. H. Wells	Gasoline	18
9	Franklin Towel Supply Co.....	Supplies	4 80
12	H. W. Krumm	Postage	25 00
	Underwood Typewriter Co	Supplies	4 15
22	W. U. Tel. Co	Service	1 04
	American Machine Co	Wheel	1 50
	Wells Fargo & Co	Express	1 15
	American Express Co	Expressage	60
23	R. L. Polk	Directory	6 00
	Crystal Ice Co	Ice	3 00
24	E. H. Sell & Co	Legal pads	10 00
25	J. D. Cheny	Postal guide	3 50
26	U. S. Express Co	Expressage	81
Sept. 7	H. W. Krumm	Postage	25 00
10	Jefferson Spring Water Co.....	Water	4 00
15	Franklin Towel Supply Co	Service	4 80
16	Wells Fargo & Co	Expressage	87
17	American Express Co	Expressage	2 74
19	H. W. Krumm	Postage	25 00
21	W. U. Tel. Co	Service	47
Oct. 1	J. B. Schroeder & Co	Keys	55
3	Underwood Typewriter Co.....	Ink	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Concluded.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Concluded.			
1910.			
Oct. 3	C. A. Thompson	Code	\$4 50
4	Jefferson Spring Water Co.	Water	3 25
	Crystal Ice Co	Ice	3 00
5	H. W. Krumm	Box rent	4 00
7	Franklin Towel Supply Co.	Supplies	4 80
11	C. U. Tel. Co	Rental	16 50
13	Citizens Tel. Co	Rental	13 00
	H. W. Krumm	Postage	50 00
	Toledo Legal Brief & Record Co.	Binding	12 50
14	Crystal Ice Co	Ice	3 00
17	Adams Express Co	Expressage	50
22	A. H. Stotts	Repairs	3 75
27	Wells Fargo & Co	Expressage	1 92
Nov 1	Duntley Mfg. Co	Cleaner	75 00
	H. W. Krumm	Postage	25 00
	C. U. Tel. Co	Service	1 15
	Hiss Stamp Works	Sundries	3 15
3	Jefferson Spring Water Co.	Water	2 25
5	H. W. Krumm	Postage	25 00
7	E. H. Sell & Co	Letter file	20 00
11	Franklin Towel Supply Co.	Supply	4 80
12	Spectator Co	Subscription	1 50
14	H. W. Krumm	Postage	5 00
	Total		\$2,267 49
Traveling Expenses.			
	C. C. Lemert	Expenses	\$415 85
	Geo. W. Steinman	Expenses	835 35
	C. B. Moore	Expenses	154 75
	A. B. Menke	Expenses	450 76
	J. D. Crawfis	Expenses	806 40
	J. W. Crooks	Expenses	448 45
	S. E. Stilwell	Expenses	241 95
	C. R. Brewer	Expenses	419 73
	H. R. Cunningham, Sec	Expenses	40 00
	Total		\$3,813 24
Superintendent Insurance Furniture.			
1909.			
Nov. 16	McAllister, Mohler & Co	Chair	\$15 00
1910.			
Jan. 18	McAllister, Mohler & Co	Chair	15 00
July 8	E. H. Sell & Co	File cases	27 50
	Total		\$57 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Deputy Inspector.	
	O. P. Sperra		\$3,000 00
	Total		\$3,000 00
		Clerks' and Extra Clerks' Salary.	
	Pay roll		\$5,259 60
	Total		\$5,259 60
		Salaries of Examiners.	
	Pay roll		\$15,839 60
	Total		\$15,839 60
		Salary of Janitor.	
	Pay roll		\$300 00
	Total		\$300 00
		Contingent Expenses.	
1909.			
Nov. 16	Adams Express Co	Expressage	\$0 55
24	H. W. Krumm	Postage	25 00
26	Citizens Tel. Co	Services	3 00
Dec. 6	Franklin Towel Supply Co.	Supply	4 80
7	Wells Fargo & Co	Expressage	2 75
16	American Express Co	Expressage	30
30	C. U. Tel. Co	Services	3 00
1910.			
Jan. 4	Franklin Towel Supply Co	Supply	4 80
13	Wells Fargo & Co	Expressage	1 70
15	H. W. Krumm	Postage	25 00
25	American Express Co	Expressage	68
26	C. U. Tel. Co	Services	3 00
Feb. 7	Citizens Tel. Co	Services	3 00
15	Wells Fargo & Co	Expressage	91
17	Sell & Co	Typewriter repairs	8 75
21	Remington Typewriter Co	Typewriter	46 00
Mar. 1	H. W. Krumm	Postage	25 00
	A. Rosnagle	Ribbons	4 50
5	Franklin Towel Supply Co.	Services	4 80
	American Express Co	Expressage	40
12	H. W. Krumm	Postage	21 84
23	Adams Express Co	Expressage	35
29	Wells Fargo & Co	Expressage	3 38
	W. U. Tel. Co	Services	2 11
April 21	U. S. Tel. Co	Services	65
23	H. W. Krumm	Postage	25 00
26	W. U. Tel. Co	Services	93
27	C. U. Tel. Co	Services	3 00
28	Wells Fargo & Co	Service	2 39
May 4	Franklin Towel Supply Co.	Supplies	4 80
16	Cols. Citizens Tel. Co	Rental	3 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Concluded.			
1910.			
May 19	Adams Express Co	Expressage	\$0 56
20	Wells Fargo & Co	Expressage	1 44
June 9	Postal Telegraph Cable Co.	Services	25
	A. H. Stolts	Repairs	1 00
23	H. W. Krumm	Postage	25 00
24	A. Rosnagle	Ribbons	8 00
25	N. Gregg	Cleaning office	5 50
28	Wells Fargo & Co	Expressage	47
July 21	Serage Vacuum Cleaning Co	Cleaning carpet	3 00
30	American Express Co	Expressage	1 33
Aug. 5	Wells Fargo & Co	Expressage	1 16
16	Cols. Citizens Tel. Co	Services	3 00
19	Wells Fargo & Co	Services	2 42
26	H. W. Krumm	Postage	21 84
Sept. 6	American Express Co	Expressage	25
2	W. U. Tel. Co	Services	89
15	H. W. Krumm	Postage	25 00
28	Wells Fargo & Co	Services	93
	Frankenberg Bros	Boxes	10 72
Oct. 3	C. A. Thompson	Code	4 50
	Hiss Stamp Works	Dater	4 50
4	Adams Express Co	Expressage	55
7	Columbia Carbon Co	Paper	9 00
14	Burroughs Adding Machine Co	Paper	1 00
18	American Express Co	Expressage	1 77
27	C. U. Tel. Co	Services	6 00
Nov. 1	Duntley Mfg. Co	Cleaner	50 00
3	Adams Express Co	Expressage	25
9	Citizens Tel. Co	Services	3 00
	Total		\$428 75
Furniture.			
1910.			
Sept. 27	F. H. Auld	Table	\$3 00
Traveling Expenses.			
	O. P. Sperra		\$347 60
	E. P. McCorkle		518 68
	R. A. Crawford		860 35
	J. W. Hook		161 20
	A. L. Hughes		359 70
	W. M. Richardson		662 93
	P. B. Johnston		729 80
	A. G. Schott		94 05
	D. H. Foster		331 55
	H. G. DeWees		411 70
	R. M. Small		317 30
	Total		\$4,795 36

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Supervisor.	
	Pay roll		\$1,916 61
	Total		\$1,916 61
		Typewriting.	
	Pay roll		\$295 00
	Total		\$295 00
		Contingent Expenses.	
1909.			
Dec. 6	I. N. Stroud	Janitor	\$6 00
8	H. W. Krumm	Postage	10 00
13	Columbus Ice Co.	Ice	2 00
18	I. N. Stroud	Janitor and laundry	8 75
31	I. N. Stroud	Janitor	6 00
1910.			
Jan. 7	Columbus Ice Co.	Ice	2 00
11	Citizens Tel. Co.	Rental	13 00
12	C. U. Tel. Co.	Service	13 85
18	I. N. Stroud	Janitor	6 00
25	H. W. Krumm	Postage	5 00
26	Jefferson Spring Water Co.	Water	1 00
Feb. 5	I. N. Stroud	Janitor	6 00
	Columbus Ice Co.	Ice	2 00
16	I. N. Stroud	Janitor	6 00
24	H. W. Krumm	Postage	10 00
Mar. 2	I. N. Stroud	Janitor	6 00
	Hiss Stamp Works	Stamp	1 00
8	Columbus Ice Co.	Ice	2 00
19	I. N. Stroud	Janitor	6 00
31	I. N. Stroud	Janitor	6 00
April 5	Columbus Ice Co.	Ice	2 00
7	C. U. Tel. Co.	Rental and service	14 55
8	Citizens Tel. Co.	Rental	13 00
14	Jefferson Spring Water Co.	Water	1 00
18	I. N. Stroud	Janitor	6 00
May 5	I. N. Stroud	Janitor and laundry	11 00
6	Columbus Ice Co.	Ice	2 00
16	H. W. Krumm	Postage	10 00
20	I. N. Stroud	Janitor	6 00
June 4	Columbus Ice Co.	Ice	2 00
7	I. N. Stroud	Janitor	6 00
20	I. N. Stroud	Janitor	6 00
July 9	Columbus Ice Co.	Ice	2 00
	I. N. Stroud	Janitor	6 00
11	C. U. Tel. Co.	Rental	13 50
12	Citizens Tel. Co.	Rental	13 00
20	I. N. Stroud	Janitor	6 00
	P. M. Ford	Labor	2 00
25	Jefferson Spring Water Co.	Water	1 00
30	Jos. Cline	Janitor	6 00
Aug. 9	C. U. Tel. Co.	Services	7 25
10	Columbus Ice Co.	Ice	2 00
12	Hiss Stamp Works	Die	50
17	Jos. Cline	Janitor	6 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
Aug. 20	H. W. Krumm.....	Postage.....	\$10 00
31	Jos. Cline.....	Janitor.....	6 00
Sept. 14	C. U. Tel. Co.....	Service.....	2 80
	Columbus Ice Co.....	Ice.....	2 00
23	Jos. Kline.....	Janitor.....	6 00
Oct. 1	Jos. Kline.....	Janitor.....	6 00
4	Jefferson Spring Water Co.....	Water.....	1 25
5	C. A. Thompson.....	Code.....	4 50
8	C. U. Tel. Co.....	Service.....	13 50
14	Jos. Cline.....	Janitor.....	6 00
19	I. N. Stroud.....	Laundry.....	2 00
	Citizens Tel. Co.....	Rental.....	13 00
Nov. 1	Jos. Cline.....	Janitor.....	6 00
15	Jos. Cline.....	Janitor.....	6 00
	Total.....		\$348 45
		State Printing.	
1909.			
Nov. 16	J. L. Trauger Printing Co.....	Printing.....	\$2,799 00
Dec. 4	F. J. Heer Printing Co.....	Printing.....	1,338 41
24	F. J. Heer Printing Co.....	Printing.....	1,212 39
28	J. L. Trauger Co.....	Printing.....	1,626 25
31	J. L. Trauger Printing Co.....	Printing.....	1,734 71
1910.			
Jan. 7	F. J. Heer Printing Co.....	Printing.....	256 99
	Terry Engraving Co.....	Half-tones.....	55 35
11	Springfield Pub. Co.....	Printing.....	2,840 90
Feb. 11	Springfield Pub. Co.....	Printing.....	2,311 30
21	F. J. Heer.....	Printing.....	3,173 55
26	F. J. Heer Printing Co.....	Printing.....	2,939 44
Mar. 4	F. J. Heer Printing Co.....	Printing.....	1,020 50
11	F. J. Heer Printing Co.....	Printing.....	711 77
25	J. L. Trauger Printing Co.....	Printing.....	3,481 34
	F. J. Heer Printing Co.....	Printing.....	1,026 63
April 8	F. J. Heer Printing Co.....	Printing.....	1,017 59
22	F. J. Heer Printing Co.....	Printing.....	989 03
May 6	F. J. Heer Printing Co.....	Printing.....	1,096 14
12	Springfield Pub. Co.....	Printing.....	5,746 65
19	Columbus Lithograph Co.....	Maps.....	6,752 50
21	F. J. Heer Printing Co.....	Printing.....	253 19
28	J. L. Trauger Printing Co.....	Printing.....	5,233 64
June 15	F. J. Heer Printing Co.....	Printing.....	250 06
29	Springfield Pub. Co.....	Printing.....	3,211 24
July 23	F. J. Heer Printing Co.....	Printing.....	188 34
Aug. 1	F. J. Heer Printing Co.....	Printing.....	118 80
17	J. L. Trauger Printing Co.....	Printing.....	5,160 18
30	Springfield Pub. Co.....	Printing.....	2,958 21
Sept. 3	F. J. Heer Printing Co.....	Printing.....	829 90
Oct. 11	Springfield Pub. Co.....	Printing.....	6,082 40
	J. L. Trauger Printing Co.....	Printing.....	3,871 34
27	F. J. Heer Printing Co.....	Printing.....	685 19
	Total.....		\$70,972 93

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Bindery.	
1909.			
Nov. 16	Buckeye Paste Co	Paste	\$2 50
	T. M. Lilley	Sundries	5 05
17	Columbus Upholstery Co	Burlap	12 94
	Standard Oil Co.	Oil	9 88
	Home Ice	Ice	2 00
	F. C. Lang	Horse shoes	5 40
30	Pay roll		1,040 20
Dec. 6	Bandische Co.	Indigo	1 25
14	Home Ice Co	Ice	2 00
15	Pay roll		1,016 40
16	Columbus Gas & Fuel Co.	Gas	7 10
	T. M. Lilley	Sundries	10 75
18	E. C. Fuller Co.	Wire, etc.	16 25
22	Buckeye Paste Co	Paste	5 00
27	Seybold Machine Co	Cutting sticks.	2 00
29	Andrew Dobbie	Cambrie.	7 00
30	Arabol Mfg. Co	Glue	7 77
31	Pay roll		1,006 25
1910.			
Jan. 3	T. M. Lilley	Sundries	9 65
7	Columbus Gas & Fuel Co.	Gas	2 90
11	Citizens Tel. Co	Rental	10 00
12	Home Ice Co	Ice	2 00
13	C. O. Paper Co.	Binder's cloth.	150 29
14	Pay roll		1,046 25
17	Bazler Transfer Co	Hauling	2 27
18	H. Griffin & Sons Co.	Supplies	12 64
29	C. O. Paper Co.	Toilet paper	6 00
	Erner & Hopkins Co.	Sundries	29 54
31	Pay roll		1,025 60
Feb. 3	T. M. Lilley	Sundries	10 40
	H. Griffin & Sons Co.	Sundries	102 40
4	L. G. Schneider	Pipe and labor	31 00
8	Braun Sons & Co.	Sundries	3 30
9	E. C. Fuller Co.	Hooks	5 25
14	H. Griffin & Sons Co.	Cloth	365 00
15	Pay roll		1,131 70
	Home Ice Co	Ice	2 00
16	Hiss Stamp Works	Sundries	4 50
21	Bazler Transfer Co	Drayage	2 09
24	Columbus Gas & Fuel Co.	Gas	13 50
	Peter Gehr	Plumbing	14 70
28	Pay roll		1,035 80
Mar. 2	T. M. Lilley	Sundries	11 85
	F. C. Lang	Horse-shoeing	5 65
4	C. O. Paper Co.	Strawboard.	17 60
5	Buckeye Paste Co	Paste	5 00
7	J. L. Shoemaker & Co	Morocco	27 00
	Cols. Upholstery Supply Co.	Burlap	21 52
	Home Ice Co	Ice	2 00
15	Pay roll		1,085 65
	F. P. Hall & Co	Twine	7 00
17	Cols. Gas and Fuel Co	Gas	1 20
	H. Griffin Sons Co	Sundries	42 68
24	W. H. Miller Co.	Waste	9 78
28	Reichenbach & Co.	Sundries	27 30
29	Griffin & Sons Co	Supplies	238 46

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		State Bindery—Continued.	
Mar. 31	Pay roll		\$1,052 50
April 4	Diamond Wire Works Co.	Guards	12 00
	T. M. Lilley	Sundries	17 12
5	C. W. Hain Safe Co	Safe	135 00
7	The Knerr Co.	Board	807 04
9	Arabol Mfg. Co	Glue	7 48
11	Slade, Hipp & Malov	Supplies	70 00
	Citizens Telephone Co	Rental	10 00
12	Home Ice Co	Ice	2 00
	Columbus Machine Co	Repairs	30 45
	Latham Machinery Co	Stapler	2 11
15	Pay roll		1,083 50
18	J. L. Shoemaker & Co	Supplies	129 50
20	T. M. Lilley	Sundries	9 91
29	Pay roll		1,181 25
May 2	Bazler Transfer Co	Freight and drayage	56 89
	Jones & Co	Cutting board	6 00
3	Buckeye Paste Co	Paste	5 00
5	H. Griffin & Sons Co	Supplies	1,575 06
7	H. Griffin & Sons Co	Supplies	597 56
12	J. L. Shoemaker & Co	Supplies	90 00
	Otto Zeil & Sons	Brass die and changing date	5 70
14	Pay roll		1,055 45
	H. Griffin & Sons Co	Paper	29 10
16	P. Gehr	Labor	5 50
17	Home Ice Co	Ice	2 00
	T. J. Dundon	Flooring	20 00
19	T. M. Lilley	Sundries	13 16
21	Bazler Transfer Co	Hauling	6 37
26	A. Dobbie	Merchandise	11 04
31	Pay roll		1,153 30
June 2	T. M. Lilley	Sundries	9 20
	Braun Sons & Co	Sundries	17 38
	W. H. Miller Co	Sundries	7 05
7	Ohio School for Blind	Brooms	6 00
	Buckeye Paste Co	Paste	2 50
	Griffin & Sons Co	Cloth	373 32
8	Bazler Transfer Co	Freight and drayage	4 45
9	Seybold Machine Co	Sundries	11 30
10	Columbus Gas & Fuel Co	Gas	3 90
14	Pay roll		1,213 85
	Home Ice Co	Ice	2 00
15	Columbus Upholstery Co	Burlap	13 38
18	H. Griffin & Sons Co	Cloth	23 54
24	F. C. Lang	Horseshoes	7 20
28	Buckeye Paste Co		2 50
30	Pay roll		1,036 55
July 2	T. M. Lilley	Sundries	9 80
11	State School for Deaf	Keeping horse 1 year	150 00
12	Citizens Telephone Co	Rental	10 00
15	Pay roll		1,044 35
19	Home Ice Co	Ice	2 00
22	T. M. Lilley	Sundries	11 45
30	Pay roll		1,199 10
Aug. 10	G. W. Bobb Co	Soap	7 85
	Seybold Machine Co	Knives and emery wheel	117 91
11	Westwater Supply Co	Supplies	8 54

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.
SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		State Bindery—Concluded.	
Aug. 12	H. Griffin & Sons Co.	Supplies	\$91 32
	Arabol Mfg. Co.	Glue	8 01
15	Pay roll		1,345 90
18	T. M. Lilley	Sundries	23 05
22	Peter Gehr	Repairs	3 25
	Erner & Hopkins Co.	Sundries	26 50
23	Westwater Supply Co.	Belt	4 30
	Home Ice Co.	Ice	2 00
31	Pay roll		1,340 50
Sept. 2	F. W. Simons.	Veterinary service	18 00
6	A. Dobbie	Merchandise	18 25
13	Slade, Kipp & Maloy	Thread	104 70
	F. P. Hall Co.	Twine	7 00
	Hastings & Co.	Gold leaf	337 50
15	Pay roll		1,274 75
	Seybold Machine Co.	Sticks	1 00
	T. M. Lilley	Sundries	19 13
16	Harry Joseph	Horse hire	14 00
24	E. C. Fuller Co.	Sundries	6 45
30	Pay roll		1,314 05
Oct. 3	American Type Founders Co.	Sundries	1 70
	Bazler Transfer Co.	Hauling	7 44
4	Home Ice Co.	Ice	2 50
	Commercial Paste Co.	Paste	13 00
	F. P. Hall Co.	Sundries	2 35
5	T. M. Lilley	Sundries	8 05
14	Pay roll		1,301 75
17	Westwater Supply Co.	Supplies	19 60
18	Columbus Upholstery Co.	Burlap	19 63
	Zeil & Son	Files	4 00
	Home Ice Co.	Ice	2 50
	Jones Mfg. Co.	Repairs	11 00
19	Citizens Tel. Co.	Rental	10 00
21	Budd & Ranney Mfg. Co.	Frames	12 55
22	American Glue Co.	Glue	80 64
31	Pay roll		1,321 35
	T. M. Lilley	Sundries	14 55
Nov. 3	Wm. Walz & Sons.	Supplies	5 90
4	Columbus Tool Co.	Sundries	9 13
5	H. Griffin & Sons Co.	Merchandise	454 68
9	E. C. Fuller Co.	Knife holder	1 65
15	Pay roll		1,270 90
	T. M. Lilley	Sundries	6 20
	Total		\$34,709 05
1910.		Machinery.	
Feb. 26	Seybold Machinery Co.	Brake band	88 75
Sept. 12	American Type Founders Co.	Punching machine	281 26
Oct. 4	Queen City Paper Co.	Machine	50 00
6	S. C. Tatum Co.	Punch	15 00
Nov. 3	American Type Founders Co.	Punching machine	395 92
	Total		\$750 93

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Marshal.	
	E. H. Gilkey		\$2,500 00
	Total		\$2,500 00
		Salary of Deputy Marshals.	
	Pay rolls		\$3,550 00
	Total		\$3,550 00
		Salaries of Two Stenographers.	
	Pay rolls		\$2,200 00
	Total		\$2,200 00
		Contingent Expenses.	
1909.			
Nov. 22	E. H. Sell & Co	Platform and railing	\$60 53
23	Karl Mog	Sundries	8 50
24	W. S. Holcomb	Stenographer	90 00
30	Pay roll	Porters	105 00
Dec. 15	Pay roll	Porters	105 00
21	Karl Mog	Sundries	3 58
	Star Mfg. Co.	Cleaner	3 00
22	Columbus Ice Co	Ice	8 93
	E. H. Sell & Co	Sundries	28 50
	Krauss, Butler & Benham Co ..	Floor wax	3 00
23	F. P. Hall Co	Sundries	3 50
	Colt. Upholstery Supply Co.	Sundries	3 96
	W. U. T. L. Co	Services	7 50
	C. O. Paper Co.	Stationery	8 33
	E. H. Gilkey	Postage	31 00
27	E. J. McNamara	Labor and repairs	2 60
28	Citizens Tel. Co	Rental	110 00
	Jefferson Spring Water Co.	Water	2 75
	The Ohio Mineral Water Co.	Water	10 20
31	Pay roll	Porters	105 00
1910.			
Jan. 10	American Express Co	Expressage	2 42
14	Pay roll	Porters	105 00
28	Karl Mog	Sundries	8 72
31	Pay roll	Porters	105 00
	Ruggles-Gale Co	Stationery	4 60
	C. U. Tel. Co	Services	30 00
	Reporter Publishing Co	Printing	22 71
	E. J. McNamara & Co	Repairs	27 20
Feb. 1	D. C. Beggs Co	Towel supplies	4 40
	Bowden Towel Suppl. Co	Laundry	6 84
2	McAllister, Mohler & Co	Table cover	2 25
3	Midland Chemical Co	Disinfectant	10 00
14	E. D. Potter	Services and expenses in Thatcher case	736 60
	J. S. Martin	Services and expenses in Thatcher case	100 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
Feb. 11	J. W. Schanfelberger	Services and expenses in Thatcher case.....	\$113 00
	C. W. Everett	Services and expenses in Thatcher case.....	175 00
	J. H. Tyler	Services and expenses in Thatcher case.....	107 95
	F. M. Sala.....	Services and expenses in Thatcher case.....	115 00
15	Pay roll.....	Porters	105 00
28	Pay roll.....	Porters	105 00
Mar. 2	Karl Mog	Postage	50 00
14	E. H. Sell & Co	1 typewriter & sundries ..	91 40
19	Pay roll.....	Porters	105 00
31	Pay roll.....	Porters	105 00
April 1	Karl Mog	Sundries	17 96
2	Mitchell Advertising Co	Time cards	5 00
4	F. P. Hall Co	Sundries	11 99
	Citizens Tel. Co	Services	115 35
	E. J. McNamara & Co	Plumbing	4 63
	Ohio Mineral Water Co	Water	13 20
	F. F. Bonnett Co	Repairing clocks	4 50
5	W. U. Tel. Co	Service	7 50
6	Columbus Ice Co	Ice	22 76
11	J. L. W. Henney	Copies	6 00
15	Pay roll.....	Porters	105 00
18	German Pencil Co	Wheels	10 00
29	Pay roll.....	Porters	105 00
May 5	J. M. Miller.....	Repairs	3 00
	Karl Mog	Supplies	9 21
9	Torpedo Mfg. Co	Cleaner	17 50
10	Bowden Towel Supply Co	Supplies	4 80
11	C. U. Tel. Co	Rental	120 00
	Jefferson Spring Water Co	Water	13 50
12	Columbus Ice Co	Ice	11 12
	A. Rosnagle	Carbon and ribbons	12 50
	C. U. Tel. Co	Services	34 64
13	Pay roll.....	Porters	105 00
	Wm. Whitman.....	Cleaneritis	80 00
16	Reporter Publishing Co	Printing	19 33
	Ohio Elevator & Mach. Co	Inspects., etc	14 15
28	S. C. Searle.....	Repairs	12 60
31	Pay roll.....	Porters, etc.....	125 00
June 13	E. H. Gilkey	Postage	55 00
	Karl Mog	Sundries	10 44
14	Pay roll.....	Porters	105 00
	Ohio Mineral Water Co	Water	13 20
15	Sell & Co	Stationery.....	60 24
	Terry Engraving Co	Dies, etc.....	76 25
	Columbus Ice Co	Ice	5 16
18	Jefferson Spring Water Co	Water	3 10
	Dunlap Mfg. Co	Mops and oil	12 00
30	Pay roll.....	Porters	105 00
July 1	W. U. Tel. Co	Service	7 50
	C. U. Tel. Co	Service	27 35
	H. W. Krumm.....	Postage	6 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses— Concluded.			
1910.			
July 7	Barmore Pub. Co	Portraits	\$145 00
15	Pay roll	Porters, etc.	115 00
	Mitchell Advertising Co	Time cards	5 00
	Columbus Ice Co	Ice	6 93
	American Express Co	Expressage	3 57
19	Dunlap Mfg. Co	Oil	9 75
	Bowden Supply Co	Supplies	4 50
20	A. Rosnagle	Paper	4 00
29	Pay roll	Porters, etc.	115 00
Aug. 15	Pay roll	Porters, etc.	126 75
31	Pay roll	Porters	105 00
Sept. 15	Pay roll	Porters	105 00
	The Serage Co	Cleaning carpets	115 00
	H. W. Krumm	Postage	50 00
23	Frank Reynolds	Cleaning office	40 00
30	Pay roll	Porters	105 00
Oct. 1	Citizens Tel. Co	Rental	120 00
5	H. W. Krumm	Postage	6 00
6	J. R. Allen	Cleaning couch, etc	6 00
	Karl Mog	Sundries	9 80
8	F. P. Hall Co	Sundries	4 80
	Jno. Kane	Cleaning carpets	5 00
10	Sell & Co.	Sundries	4 75
	Reporter Publishing Co	Printing	24 21
	W. U. Tel. Co	Service	7 50
11	McKeever Electric Co.	Lamps, etc	17 70
	Ohio Mineral Water Co	Water	16 80
	C. U. Tel. Co	Services	34 45
13	E. Doddington & Co.	Lumber	6 24
	Fuller & Huffman	Labor and material	10 65
14	Pay roll	Porters, etc.	114 00
	Jefferson Spring Water Co.	Water	6 00
20	American Express Co	Expressage	2 57
25	Columbus Ice Co	Ice	16 59
31	Pay roll	Porters	105 00
Nov. 15	Pay roll	Porters	105 00
	Total		\$6,115 31
Furniture and Repairs.			
1909.			
Nov. 22	McKeever Electric Co.	Lamps	\$14 38
Dec. 21	Yardly Screen Co	Weather strips	59 85
1910.			
Jan. 10	E. J. McNamara Co	Repairing lgt. Appts	58 60
Feb. 1	Sell & Co.	Stool	8 00
June 11	S. C. Searle	Labor	20 25
15	McKeever Electric Co.	Sundries	3 15
18	Von Gerichten Art Glass Co	Mirrors	16 65
20	McAlister-Mohler & Co.	Book cases	20 75
21	Mann & Co	Furniture	17 20
July 12	A. H. Stotts	Repairs	46 10
14	Sell & Co.	Chair	12 00
Sept. 28	A. H. Stotts	Repairs	28 10
	Total		\$305 03

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary Assistant Librarian.	
	C. C. Barrows.....	Salary.....	\$1,200 00
	Total		\$1,200 00
		Salary Bookkeeper and Assistant.	
	J. W. Shaw.....	Salary.....	\$1,775 00
	Total		\$1,775 00
		Salary Messenger.	
	Karl Mog	Salary.....	\$1,000 00
	Total		\$1,000 00
		Books and Publications.	
1909.			
Nov. 18	J. D. Cherry	Postal guide	\$3 50
Dec. 7	F. B. Forsythe.....	Atlas	1 90
31	Howard Bunn	Map	10 00
1910.			
Feb. 11	New Girard Mfg. Co		1 50
April 9	W. H. Anderson Co.....	Books	549 13
20	J. A. White.....	Books	2 70
May 20	Boston Book Co.....	Books	593 87
	Banks Law Pub. Co.....	Books	167 60
23	J. P. Taylor Pub. Co.....	Books	34 00
26	Thos. J. Cail Co.....	Books	77 60
	West Pub. Co.....	Books	183 00
28	F. Shepard Co.....	Books	40 50
	Reed Metzen	Books	36 00
June 1	Scofield Co.....	Books	16 00
	Carswell Co.....	Books	81 05
	Lawyers Pub. Co.....	Books	30 00
7	Ohio Law Reporter Co	Books	34 25
8	Rough Notes Co.....	Books	7 00
	M. Bender & Co.....	Books	6 00
	Cromarty Law Book Co	Books	36 00
9	W. H. Anderson Co.....	Books	365 85
	Review Pub. Co.....	Books	5 00
	Callaghan & Co.....	Books	47 35
	Edward Thompson Co	Books	22 50
	Keefe Davidson	Books	6 50
10	Central Law Journal Co	Publication	5 00
	Philip Lamson Brown.....	Publication	5 00
	C. S. Hook	Publication	2 50
	American Publishers Co	Books	22 75
	The Bobbs-Merrill Co.....	Books	8 00
11	Columbia Law Review	Subscription	2 50
	C. C. Hines Sons Co	Subscription	10 00
13	Bender Moss Co.....	Books	10 00
14	Canada Law Book Co.....	Books	7 50
15	American Association Law Li- braries	Subscription	5 00
	McMasters Co.....	Books	12 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Books and Publications— Continued.	
1910.			
June 15	McClure Co.	Books	\$41 00
	Riverdale Press	Subscription	3 00
20	T. L. Cole	Books	30 50
23	F. S. Hatch	Books	4 00
27	University of Pennsylvania	Review	3 00
July 26	W. H. Anderson Co.	Books	350 00
Oct. 3	C. A. Thompson	2 codes	9 00
10	Polk & Co.	Directories	18 00
15	Little Brown Co.	Books	3 00
	Boston Book Co.	Books	65 35
17	Ohio Law Reporter Co	Subscription	3 00
	Shepard Co.	Books	23 00
	Clark & Co.	Books	17 10
	Marquis & Co.	Books	4 50
	J. W. Shaw	Books	6 50
	Dodd-Mead & Co.	Books	6 00
	West Pub. Co.	Books	70 50
20	Edward Thompson Co	Books	7 50
	Flood & Co.	Books	4 00
	Keefe-Davidson Co	Books	6 50
	Citator Pub. Co	Books	49 00
21	C. S. Hook	Books	63 00
	Total		\$3,236 50

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Clerk of Su- preme Court.	
	Jno. S. McNutt		\$4,000 09
	Total		\$4,000 09
		Salary of Deputy Clerks.	
	Pay rolls		\$4,500 00
	Total		\$4,500 00
		Salary of Messenger.	
	Pay rolls		\$700 00
	Total		\$700 00
		Contingent Expenses.	
Nov 16	E. P. H. Co	Books	\$0 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Concluded.	
1909.			
Nov. 17	Crystal Ice Co	Ice	\$2 00
30	W. R. Hopson	Postage	30 00
Dec. 16	W. R. Hopson	Laundry	3 00
1910.			
Jan. 10	Citizens Tel. Co	Rental	13 00
12	Hiss Stamp Works	Sundries	30 00
18	C. U. Tel. Co	Rental	16 50
	W. R. Hopson	Postage	30 00
Feb. 9	W. R. Hopson	Postage	35 00
12	Krauss, Butler & Benham Co	Shades	18 00
14	Jefferson Spring Water Co.	Water	5 00
15	Crystal Ice Co	Ice	6 00
Mar. 21	W. R. Hopson	Laundry	3 00
26	W. R. Hopson	Postage	38 00
April 7	Citizens Tel. Co	Rental	13 00
12	C. U. Tel. Co	Rental	16 50
May 10	W. R. Hopson	Postage	30 00
17	T. J. Dundon	Lumber	60
18	Crystal Ice Co	Ice	6 00
19	Jefferson Spring Water Co.	Water	6 00
June 13	A. Rosnagle	Ribbon	2 25
14	W. R. Hopson	P. O. box rent	3 00
15	H. W. Krumm	Postage	3 00
23	Jos. Erb	Moving and placing safe	75 00
July 9	H. W. Krumm	Postage	30 00
15	C. U. Tel. Co	Rental	16 50
26	W. F. Reynolds	Labor	17 50
Aug. 9	Citizens Tel. Co	Rental	13 00
13	Serage Vacuum Co	Cleaning office	14 70
Sept. 15	W. R. Hopson	Laundry	3 00
	S. H. Miller	Postage	5 00
	H. W. Krumm	Postage	30 00
	Crystal Ice Co	Ice	8 00
Oct. 1	Jefferson Spring Water Co.	Water	7 25
8	H. W. Krumm	Box rent	2 00
	Citizens Tel. Co	Rental	13 00
	C. U. Tel. Co	Rental	16 50
	H. W. Krumm	Postage	2 00
Nov. 15	H. W. Krumm	Postage	30 00
	Total		\$593 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT REPORTER.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses.			
1909.			
Nov. 29	American Publishing Co.	Subscription	\$3 00
30	J. L. W. Heuney	Services	70 00
Dec. 1	Ohio Law Reporter	Reports	1 50
15	J. L. W. Heuney	Services	55 00
31	J. L. W. Heuney	Services	51 90
1910.			
Jan. 12	H. W. Krumm	Postage	10 00
14	J. L. W. Heuney	Services	50 00
19	S. B. Randall	Indexing	15 00
31	J. L. W. Heuney	Services	50 00
Feb. 15	J. L. W. Heuney	Services	50 00
28	J. L. W. Heuney	Services	51 62
Mar. 1	A. Rosnagle	Paper	8 00
2	Citizens Tel. Co.	Rental	13 00
8	H. W. Krumm	Postage	10 00
21	J. L. W. Heuney	Services	50 00
31	J. L. W. Heuney	Services	50 00
April 15	J. L. W. Heuney	Services	50 00
26	Ohio Law Reporter	Subscription	1 50
27	A. Rosnagle	Ribbons	8 00
29	J. L. W. Heuney	Services	50 00
May 5	H. W. Krumm	Postage	10 00
13	J. L. W. Heuney	Services	50 00
31	J. L. W. Heuney	Services	50 00
	S. B. Randall	Indexing	27 00
June 2	Citizens Tel. Co.	Rental	13 00
14	J. L. W. Heuney	Services	50 00
30	J. L. W. Heuney	Services	50 00
July 15	J. L. W. Heuney	Services	50 00
	J. L. W. Heuney	Sundries	3 59
19	Ohio Law Reporter	Subscription	1 50
Aug. 5	J. L. W. Heuney	Services	50 00
	J. L. W. Heuney	Paid repairs	2 00
15	J. L. W. Heuney	Services	50 00
23	S. B. Randall	Services	20 00
31	Citizens Tel. Co.	Rental	13 00
Sept. 1	J. L. W. Heuney	Services	50 00
2	S. B. Randall	Services	19 00
6	R. L. Polk & Co.	Directory	6 00
7	H. W. Krumm	Postage	10 00
15	J. L. W. Heuney	Services	50 00
30	J. L. W. Heuney	Services	51 95
Oct. 3	C. A. Thompson	Code	4 50
4	Ohio Law Reporter	Reports	1 50
11	J. L. W. Heuney	Services	50 00
18	C. M. Kile	Supplies	3 00
31	J. L. W. Heuney	Services and expenses	51 06
Nov. 2	W. H. Anderson Co.	Books	12 00
15	J. L. W. Heuney	Services	50 00
	Total		\$1,447 62
		Salary of Reporter of Supreme Court.	
	E. O. Randall		\$4,000 00
	Total		\$4,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Treasurer.	
	D. S. Creamer.....		\$6,500 00
	Total.....		\$6,500 00
		Salaries of Clerks.	
	Pay rolls.....		\$8,370 00
	Total.....		\$8,370 00
		Salaries of Two Night Watchmen.	
	Pay rolls.....		\$1,800 00
	Total.....		\$1,800 00
		Contingent Expenses.	
1909.			
Nov. 18	American Express Co.	Expressage	\$2 00
30	Pay roll.....		41 66
Dec. 6	H. W. Krumm.....	Postage	25 00
10	E. H. Sell & Co.....	Stationery.....	75
14	Col. Carpet Cleaning Works.....	Cleaning carpets	15 00
	A. D. T. Co.....	Service	18 00
15	Pay roll.....		41 66
16	W. U. Tel. Co.....	Service	3 75
	American Express Co.....	Expressage	1 00
24	Lang Dye House.....	Cleaning covers	1 60
27	Franklin Towel Supply Co.....	Supplies.....	3 00
31	Pay roll.....		41 67
1910.			
Jan. 3	H. W. Krumm.....	Box rent	2 00
6	W. H. Anderson.....	Statutes.....	4 50
8	U. S. Tel. Co.....	Service	5 90
	Ruggles-Gale Co.....	Carbon.....	1 00
11	Citizens Tel. Co.....	Rental.....	13 00
12	C. U. Tel. Co.....	Rental, etc.....	19 50
	Electric Supply Co.....	Sundries	5 70
	Hiss Stamp Works.....	Sundries	2 30
14	Pay roll.....		41 66
17	Burrows Adding Machine Co.....	Paper.....	2 50
18	Crystal Ice Co.....	Ice	4 00
19	F. F. Bonnett Co.....	Repairing clock	2 00
26	C. U. Tel. Co.....	Service	90
31	Pay roll.....		37 50
Feb. 2	H. W. Krumm.....	Postage	20 00
	Wm. Todd.....	Janitor.....	4 16
15	Pay roll.....		41 70
18	Columbus News Co.....	Advertising.....	11 05
19	A. D. T. Co.....	Service	18 56
	C. W. Hain.....	Cleaning safe locks	50 00
	Dispatch Printing Co.....	Advertising.....	11 05
Mar. 5	U. S. Tel. Co.....	Services.....	8 75
8	H. W. Krumm.....	Postage	10 00
16	W. U. Tel. Co.....	Service	3 75
19	Pay roll.....		83 33

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Continued.	
Mar. 26	C. U. Tel. Co	Service	\$1 10
28	H. W. Krumm	Postage	23 50
31	Pay roll		41 66
April 6	H. W. Krumm	Postage	2 00
	U. S. Tel. Co	Service	2 80
	C. U. Tel. Co	Rental	19 50
15	Pay roll		41 67
20	H. W. Krumm	Postage	20 00
29	Pay roll		41 66
May 10	Underwood Typewriter Co.	Ribbon	1 00
11	Jefferson Spring Water Co.	Water	11 50
	Col. Citizens Tel. Co	Rental	13 00
12	Electric Supply Co	Mdse	4 65
	Hiss Stamp Works	Stamps	55
	Crystal Ice Co	Ice	8 00
13	Pay roll		4 17
16	Franklin Towel Supply Co.	Supplies	3 00
20	Sloan & Co	Pens.	3 75
26	C. U. Tel. Co	Service	3 15
31	Pay roll		4 16
June 7	U. S. Tel. Co	Service	3 20
14	Pay roll		4 17
23	H. W. Krumm	Postage	20 00
30	Pay roll		4 16
	Franklin Towel Supply Co.	Supplies	3 00
July 2	F. E. McKean	Expenses	7 20
9	H. W. Krumm	Box rent	2 00
13	C. U. Tel. Co	Rental	19 50
15	Pay roll		4 16
20	U. S. Tel. Co	Service	1 40
22	Citizens Tel. Co	Rental	13 00
23	Columbia Carbon Co	Paper	4 00
	Underwood Typewriter Co.	Ribbons	4 50
28	C. U. Tel. Co	Service	2 60
29	Pay roll		39 17
Aug. 5	H. W. Krumm	Postage	20 00
15	Pay roll		39 16
16	R. L. Polk & Co	Directory	6 00
31	Pay roll		39 17
Sept. 1	C. U. Tel. Co	Service	2 15
15	Pay roll		39 16
23	H. W. Krumm	Postage	20 00
27	U. S. Tel. Co	Service	3 05
	C. U. Tel. Co	Service	65
29	W. U. Tel. Co.	Service	7 50
30	Pay roll		39 16
	Franklin Towel Supply Co.	Service	3 00
Oct. 3	A. D. T. Co	Service	18 00
	C. H. Thompson	Code	4 50
5	H. W. Krumm	Box rent	2 00
11	Electric Supply Co	Supplies	75
13	W. R. Dicl	Supplies	2 00
	Underwood Typewriter Co.	Supplies	3 50
14	Pay roll		39 16
	Crystal Ice Co	Ice	12 00
	C. U. Tel. Co	Rental	19 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
Oct. 14	Citizens Tel. Co	Rental	\$13 00
20	U. S. Tel. Co	Service	2 70
	H. W. Krumm	Postage	20 00
22	C. U. Tel. Co	Service	1 95
31	Pay roll		39 17
Nov. 15	Pay roll		39 17
	H. W. Krumm	Postage	20 00
	Total		\$1,439 18

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.		Current Expenses.	
Nov. 16	Hosler Packing Co	Hams	\$9 85
	Crystal Ice Co	Ice	198 64
	Franklin Co. Telephone Co.	Service	20
	U. S. Tel. Co	Service	2 70
	F. O. Schoedinger	Sundries	7 95
	The Kauffman-Lattimer Co.	Drugs	28 58
	The Lattimer Store Co	Sundries	3 00
17	Beech Wood Packing Co	Bacon	35 45
	Jas. I. Vansel	Potatoes	398 66
	F. F. MyKrantz	Plaster	10 00
	W. H. Somerney	Photographer	25 00
	T. H. B. Jones	Marketing	107 49
	Mabel Beck	Marketing	17 80
	H. Becker & Co	Fish	348 50
	W. U. Tel. Co	Services	1 58
	D. S. Ambach & Co	Cloth and lining	199 23
	D. S. Ambach & Co	Coats	30 50
	The Columbus Brass Co	Guard rails	12 00
	Jones, Witter & Co	Dry goods	957 30
	Jones, Witter & Co	Dry goods	112 62
	The Greene-Joyce Co	Dry goods	119 73
	The Brown Merchandise Co.	Thread	36 55
	The Col. Gas & Fuel Co	Gas	112 50
19	Chas. Olnhansen	Hay	71 46
26	A. Schuster	Oats	31 38
Dec. 17	C. S. Reed	Glasses	6 25
	Ben Chamberlain	Meat	2,913 51
	Woodward Bros	Produce	1,272 45
18	Henry Turkopp & Co	Produce	165 00
	The Erner & Hopkins Co	Supplies	12 61
	The Sheldon Dry Goods Co	Shoes	3 75
	The Griswold-Sohl Co	Pads	3 60
	The Money Penny Hammond Co ..	Coffee	186 00
	The M. C. Lilly & Co	1 shackle	10 25
	H. Braun Sons Co	Drugs	69 45

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1909.			
Dec. 18	Columbus Leather Co	Supplies	\$237 80
	The Standard Oil Co.	Oil	12 63
	The Livingston Seed Co	Sundries	18 30
	The Tallmadge Hardware Co ..	Wire	2 52
	The Tracy-Wells Co	Sundries	7 35
	The Hardesty-Williams Co	Meal	15 50
	The Pure Milk Co	Milk	303 12
	Miller-May Drug Co	Drugs	60
	The D. Keller Co	Groceries	446 68
	Orr, Brown & Price	Drugs	28 07
	Orr, Brown & Price	Drugs	10 38
	Orr, Brown & Price	Drugs	7 71
	Orr, Brown & Price	Drugs	66 68
	E. A. Cole & Co.	Coal	1,061 28
	Fleischman Co	Yeast	37 19
	Haserot Co	Tobacco	300 00
	C. O. P. Co.	Paper, etc	33 49
	D. Kelley Co	Groceries	741 91
	F. O. Schoedinger	Charcoal	3 18
	O. J. Heimann	Polish	12 00
	Bobb & Sons Co	Pickles	15 00
	Bobb & Sons Co	Bees wax	1 25
	National Biscuit Co.	Cakes	124 77
	C. O. Oil Co	Oil	15 75
	Ruggles-Gale Co	Supplies	47 90
20	C. C. C. & St. L. Ry	Freight	59
	The U. S. Tel. Co	Service	2 30
	J. M. & W. Westwater	Filter, etc	4 00
	The McKeever Electric Co.	Wire	45
	J. M. & W. Westwater	Tableware	44 92
	Stearns & Co	Sundries	11 08
	Lunnell & Sons	Repairs	45
	E. Emigh	Centerpiece	50
	C. Olnhausen	Hay, etc	164 58
	The Kauffman-Lattimer Co.	Drugs	140 38
	Pillsbury Flour Mills	Flour	57 50
	R. Wilke	Meat	21 69
	Weisheimer Bros	Bran	8 75
	Ross & Bros. Soap Co.	Soap	123 47
	Moore & Brock	Sundries	70
	S. N. Beebe	Oil	33 20
	Columbus Water Works	Water	129 60
	W. R. Diehl	Stationery	5 40
	The Baldwin Tool Co	Saw-dust	3 27
21	Hawkes Hospital	Board and nursing	94 00
	Mabel Beck	Marketing	14 56
	T. H. B. Jones	Marketing	103 32
	Grant Hospital	Board, etc	84 75
	Geo. Marion	Sundries	35 30
	The Columbus Hardware Co	Fabrics	27 50
	Jones, Witter & Co	Furnishings	152 54
	Jones, Witter & Co	Cloth	505 88
	I. F. Mykrantz	Sundries	2 85
	Henry Becker	Fish and poultry	871 50
	Henry Becker	Oysters	44 00
	Mrs. Resch	Services	5 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expenses— Continued.			
1909.			
Dec. 21	The Columbus Upholstery Co	Moss	\$13 58
	J. C. Woodard	Expressage	50
	W. L. Lillie	Gilt	2 16
	Derres	Mannel	3 00
	Mann & Co	Grinding	50
	Columbus Woolen Co	Buttons	9 00
	The Green-Joyce Co	Notions	107 38
	Green-Joyce Co	Linen	15 81
	Cols. Ry. & Light Co	Service	620 28
	Franklin Co. Tel. Co	Service	10
	W. U. Tel. Co.	Service	5 89
	H. W. Krumm	Postage	60 00
22	E. L. Spence	1 typewriter	70 00
	Columbus Gas Co	Gas	118 20
	J. A. Baird	Butter	804 09
	Hiss Stamp Works	Pads	1 50
	C. U. Tel. Co.	Service	4 70
	C. U. Tel. Co.	Service	5 35
	Crystal Ice Co.	Service	93 21
	Jenton & Sons	Soda	5 60
	T. H. B. Jones	Expenses to Seattle	254 76
	Columbus Camera Exchange	Paper	2 71
	Columbus Camera Exchange	Sundries	5 54
	The F. P. Hall Co	Shovels	11 35
	F. J. Zang	Pies	56 00
23	Belding & Franklin Co	Sundries	11 50
24	W. H. Sweeney	Photographer	25 00
	H. V. Ry. Co	Freight	6 32
27	Singer Sewing Machine Co.	1 machine, etc	37 00
1910.			
Jan. 8	Rochester Germicide Co.	Disinfectant	7 50
14	Ben Chamberlain	Meat	3,202 06
	Woodward Bros.	Produce	1,249 30
15	Columbus Bolt Works	Screws	2 90
	Kauffman-Lattimer Co.	Drug Supplies	74 57
	Chas. Olenhausen	Corn, Oats, straw	68 51
	Fisher & Sons Co.	Vegetables	81 10
	Jno. Immiel & Sons	Repairs	12 70
	American Type Founders Co.	Supplies	129 00
	Haserot Co	Tobacco	600 00
	Geo. Bobb & Sons Co	Pickles	15 00
	Ruggles-Gale Co	Stationery supplies	43 50
	National Biscuit Co.	Cakes	118 00
	D. Kelly Co	Groceries	139 68
	D. Kelly Co	Groceries	183 82
	Columbus Supply Co.	Supplies	12 90
	E. A. Cole & Co.	Coal	1,617 95
	Fleischman Co.	Yeast	40 59
	F. G. & A. Howald	Chairs	27 00
	Monypenny-Hammond Co	Coffee	180 00
	Kilbourne & Jacobs Co.	Wheel	75
	M. C. Lilly & Co	Visors	10 21
	Columbus Leather Co	Leather	167 65
	H. Braun Sons & Co.	Drugs and sundries	20 25
	H. Braun Sons & Co.	Drugs and sundries	72 80
	Griswold-Sohl Co.	Pads, etc	8 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Jan. 15	Sheldon Dry Goods Co	Dry goods	\$188 70
	Standard Oil Co.	Oil	19 08
	Orr, Brown & Price	Extracts	10 50
	Orr, Brown & Price	Sundries	28 92
	Orr, Brown & Price	Drugs, etc.	72 48
	Orr, Brown & Price	Drugs, etc.	34 50
	The Westwater Supply Co.	Sundries	1 00
17	Henry Turkopp & Co.	Apples	58 75
	The Erner & Hopkins Co.	Sundries	21 09
	Columbus Photo Supply Co.	Paste	82
	B. D. Potts	Valves	2 44
	J. M. & W. Westwater	Tableware	39 56
	Bucher Mfg. Co.	Sundries	90
	The Evans & Turner Co.	Potatoes	57 28
	Columbus Camera Exchange	Supplies	6 56
	The Tracy-Wells Co.	Envelopes	6 50
	The Tracy-Wells Co.	Sundries	1 37
	The Hardesty-Williams Co.	Flour	1,115 00
	The Hardesty-Williams Co.	Bran	8 40
	The F. P. Hall Co.	Sundries	6 09
	The F. P. Hall Co.	Brushes	3 00
	The Livingston Seed Co.	Grass seed	2 25
	The Pure Milk Co.	Milk	282 43
	The Schoedinger-Marr Co.	Wire	27 01
	R. Wilke	Meat	20 49
	Pillsbury Flour Mills	Flour	58 00
	The Schoedinger-Marr Co.	Sundries	47 47
	J. A. Baird	Cutter	865 82
	The Brilliant Electric Co.	Lamps	9 50
	Mann & Co.	Sundries	32 60
	American Book Co.	Books	166 80
	The C. O. Paper Co.	Paper	64 97
	The F. A. Maine Co.	Castings	4 86
	The Col. Ry. & Light Co.	Services	662 64
	The Columbus Gas Co.	Gas	150 90
	P. C. C. & St. L. Ry. Co.	Freight	63
	Jno. M. Caren & Co.	Clothing	12 65
18	H. Becker & Co.	Produce	1,112 85
	Janton & Sons	India ink	9 00
	F. F. MyKrautz	Plaster	8 00
	The Green Joyce Co.	Notions	283 13
	Ambach & Co.	Clothing	41 15
	H. Borchers	Entertainment	75 00
	The Jones Witter Co.	Dusters	1 75
	Mabel Beck	Marketing	16 29
	W. H. Sweeney	Photographer	25 00
	T. H. B. Jones	Mark	89 87
	L. N. Rex Clerk	Subscription	1 00
	J. C. Woodard	Expressage	1 25
	H. W. Krumm	Postage	5 00
	H. W. Krumm	Postage	10 92
	Wm. Joyce	Freight	9 60
	Mrs. Chas. Resch	Services	5 00
	H. W. Krumm	Postage	50 00
	B & O R R Co.	Freight	14 68
	Citizens Tel. Co.	Services	29 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Jan. 18	The Franklin Co	Services	\$0 10
	U. S. Tel. Co	Services	7 20
	Baldwin Tool Co	Saw dust	3 75
	A. Schuster	Hay	71 48
	Mt. Vernon Paint Co	Disinfectant	21 00
	Columbus Water Works	Water	93 42
	Edward Hunt	Pastectograph	16 00
	Hosler Packing Co	Ham	22 63
19	C. U. Tel. Co	Services	31 65
	Crystal Ice Co	Ice	65 00
	W. R. Diehl	Sundries	5 95
	F. L. Zang	Pies	56 00
	American Sewer Pipe Co	One tee	1 91
22	Ross & Bros.	Soap	112 72
26	The Adjutant General	Groceries	152 86
29	The Ross-Hull Electric Co	Sundries	2 85
Feb. 21	The H. Mitthoff & Co	Sundries	3 18
	The Moneypenny-Hammond Co	Groceries	422 73
	The Moneypenny-Hammond Co	Groceries	3 50
	The M. C. Lilly & Co	Visors	61 25
	The National Biscuit Co	Cakes	87 45
	Alex. D. Kaetzel	Supplies	21 55
	The W. M. Fisher & Sons Co	Turnips	15 00
	The Pure Milk Co	Milk	283 60
	Orr, Brown & Price	Drugs	13 22
	Orr, Brown & Price	Drugs	19 50
	Orr, Brown & Price	Drugs	106 09
	The Smith Bros. Hardware Co	Faucet	2 25
	Marion Rubber Co	Boots	73 00
	The G. W. Bobbs Co	Jelly	131 53
	The Haserot Co	Apples	131 25
	The E. A. Cole Co	Coal	1,630 98
	The Fleischman Co	Yeast	38 68
	The Sheldon Dry Goods Co	Muslin, etc	93 59
	The Columbus Flour Co	Flour	1,167 50
	The Griswold-Sohl Co	Pads	4 60
	The Standard Oil Co	Oil	7 25
	The Ruggles-Gale Co	Stationery	27 45
	The Geo. Bobb & Sons Co	Groceries	188 10
	A. H. Smythe	Dictionaries	1 50
	C. O. Oil Co	Oil	33 00
	Jno. Immel & Sons	Repairing vehicles	29 75
	H. Braun Sons & Co	Sundries	5 95
	H. Braun Sons & Co	Sundries	27 97
	R. Wilke	Meat	19 74
	Woodard Bros	Produce	671 68
	Ben Chamberlain	Meat	3,202 48
24	The Baldwin Tool Co	Sawdust	6 50
	The Columbus Gas Co	Gas	1 19 70
	Smith-Premier Typewriter Co	Ribbon	1 50
	The Paste Bros. Buggy Co	Repairs	11 50
	The F. P. Hall Co	Sundries	13 10
	The F. P. Hall Co	Sundries	26 16
	The Ross-Bross Soap Co	Clap Soap	122 09
	Columbus Ry. & Light Co	Services	611 19
	The C. O. Paper Co	Sundries	22 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Feb. 24	The Smith Bros. Typewriter Co.	One typewriter	\$70 00
	The Cutler & Seip Co	Boots	58 61
	The Cutler & Seip Co	Boots	60 00
	Bucher Engraving Co	Half-tones	2 00
	The D. Kelly Co	Groceries	720 46
	The D. Kelly Co	Groceries	1,208 43
	The Schoedinger-Marr Co	Sundries	35 65
	The Pillsbury Flour Mills Co ..	Flour	60 00
	Mann & Co	Hones	1 30
	J. A. Baird	Butter	464 52
	J. M. & W. Westwater	Supplies	26 68
	J. M. & W. Westwater	Supplies	2 50
	Columbus Leather Co	Supplies	571 38
	O. S. Reformatory	Kraut	91 30
	W. U. Tel. Co	Services	2 60
	W. U. Tel. Co	Services	3 72
	The H. C. Werner Co	Shoes	52 20
	The H. C. Werner Co	Shoes	26 82
	The Jones-Witter Co	Dry goods	1,352 09
	The Jones-Witter Co	Dry goods	681 10
	The Jones-Witter Co	Dry goods	121 35
	H. Becker & Co	Fish	327 75
	The Green-Joyce Co	Dry goods	87 12
	D. S. Ambacker & Co	Cloth	381 63
	The Columbus Hardware Co ..	Sundries	1 91
	D. S. Ambacher & Co	Rubber coats	18 00
	T. H. B. Jones	Marketing	99 71
	F. F. MyKrantz	Ammonia	40
25	Crystal Ice Co	Ice	36 08
	U. S. Tel. Co	Services	4 75
	The Erner & Hopkins Co	Sundries	11 15
	The Kauffman-Lattimer Co	Drugs	59 95
	The Kauffman-Lattimer Co	Drugs	2 00
	The Singer S. M. Co	Sundries	1 63
	C. Olmhauser	Corn and oats	65 88
	House & Store Supply Co ..	Scale	3 50
26	Scioto Valley Traction Co	Freight	42
	Wm. R. Diehl	Paste	1 20
	Weisheimer Bros	Flour and meal	270 00
	Weisheimer Bros	Bran	10 00
28	W. A. Eagan	Candles	6 80
	J. P. Carlisle	Fire clay	1 25
Mar. 1	Carey Short	Flour	150 00
2	Mable Beck	Marketing	15 08
	Hiss Stamp Works	Stamps	65
	Columbus Water Works	Water	105 84
3	Columbus Camera Exchange ..	Sandbars	2 52
4	A. Schuster	Hob	52 98
11	Ben Charnesarian	Meat	1,532 86
12	C. O. Paper Co	Paper	7 05
	C. O. Paper Co	Paper	36 25
	Orr, Brown & Phipps	Instrument	50
	Orr, Brown & Phipps	Blank notes	10 50
	Buchel Engraving & Mfg. Co ..	Half-tones	2 50
	American Type Founders Co ..	Linotype	1 25
	J. A. Baird	Butter	313 36

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Current Expenses— Continued.	
Mar. 12	Wm. M. Fisher & Sons Co	Vegetables	\$37 20
	National Biscuit Co	Cakes and crackers	40 59
	Jno. Immel & Sons	Repairs	2 85
	Monypenny-Hammond Co.	Groceries	314 30
	D. Kelly Co	Groceries	175 49
	D. Kelly Co	Groceries	20 53
	Griswold-Sohl Co.	Horse shoe nails	6 30
	Standard Oil Co.	Gasoline	5 75
	Hardesty-Williams Milling Co.	Bran	10 00
	F. P. Hall Co	Hardware	6 00
	Ruggles-Gale Co	Stationery	11 25
	Woodward Bros.	Vegetables	164 89
14	Columbus Leather Co	Supplies	370 27
	Columbus Flour Co	Flour	1,212 50
	W. R. Diehl	Stationery	3 35
	Pabst & Kohler	Grinding	2 00
	Postal Tel. Co	Services	85
	J. P. Carlile	Fire clay	1 25
	J. M. & W. Westwater	Queensware	12 26
	Orr-Brown & Price	Drugs	70 02
	John M. Caren & Co	Blankets, etc	28 90
	Weisheimer Bros	Meal	7 50
	F. T. Carroll	Sponges	1 75
	W. A. Egan	Charcoal	40
	The J. L. Trauger Printing Co	Stationery	71 50
	The Schoedinger-Marr Co	Sundries	12 30
	The Pillsbury Flour Mills	Flour	60 00
	The Baldwin Tool Co	Sawdust	3 30
15	W. R. Diehl	Postage	1 50
	Hosler Packing Co	Ham	10 80
16	Columbus Camera Exchange	Sundries	3 93
	T. H. B. Jones	Marketing	43 52
	H. W. Krumm	Postage	5 62
	H. W. Krumm	Postage	10 72
	H. W. Krumm	Postage	66 00
	Mansfield Soap Works	Soap	10 40
	Henry Becker & Co	Oysters	188 00
	Mrs. Chas. Resch	Services	5 00
	The Franklin County Tel. Co	Services	20
	The Kauffman-Lattimer Co.	Sundries	7 20
	The U. S. Tel. Co	Services	1 40
	The W. U. Tel. Co	Services	37
	The H. C. Werner Co	Shoes	3 53
22	J. C. Woodard	Paid freight	25
	C. U. Tel. Co	Services	10 95
	Mable Beck	Table supplies	7 70
23	Ben Chamberlain	Meat	1,171 55
	McCallum & Smith	Oats	41 01
24	P. Hayden S. H. Co	Buckles	43
	H. Braun & Sons	Sundries	38 65
	Postal Tel. Co	Services	75
	The Evans & Turner Co	Produce	18 05
	The Livingston Seed Co	Seeds	2 00
	The Monypenny-Hammond Co	Groceries	51 97
	The F. P. Hall Co	Sundries	7 13
	The Kauffman-Lattimer Co	Sundries	30 71

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Mar. 24	The C. O. Paper Co.	Paper.	\$10 32
	The Fleischmann Co.	Yeast.	36 55
	The Ruggles-Gale Co.	Sundries.	5 00
	The Jones-Witter Co.	Dry goods.	789 55
	The W. U. Tel. Co.	Services.	5 90
	The Crystal Ice Co.	Ice.	39 10
	Green-Joyce Co.	Notions.	66 10
	Becker & Co.	Oysters.	168 00
	Orr, Brown & Price.	Drugs.	20 62
	E. A. Cole & Co.	Coal.	1,447 79
	National Biscuit Co.	Cakes.	16 20
	Singer S. M. Co.	Plate.	38
	S. V. Supply Co.	Sundries.	7 85
	J. A. Baird.	Butter.	147 00
	Orr, Brown & Price.	Glue.	75
	J. C. Woodard.	Express.	30
	Thos. Kenney.	Expenses.	11 90
	H. W. Krumm.	Postage.	2 00
	H. W. Krumm.	Postage.	22 48
	H. W. Krumm.	Postage.	70 72
	T. H. B. Jones.	Marketing.	34 91
	Mabel Beck.	Marketing.	6 45
25	Columbus Supply Co.	Sundries.	5 00
	B. & O. R. R. Co.	Freight.	13 16
	Columbus Camera Exchange.	Paste.	1 46
	J. P. Carlile.	Fire Clay.	2 50
	The Pure Milk Co.	Milk.	294 72
	The D. Kelly Co.	Groceries.	296 51
	The D. Kelly Co.	Groceries.	720 00
	E. O. Schoedinger.	Drugs.	2 85
	The Columbus Hardware Co.	Brushes.	10 90
26	Henry Turkopp.	Fruit.	33 75
	Hosler Packing Co.	Ham.	13 18
	Tallmadge Hardware Co.	Wire.	50
	U. S. Tel. Co.	Services.	2 60
	Franklin Co. Tel. Co.	Services.	10
28	Columbus Water Works.	Water.	88 56
	Columbus Gas & Fuel Co.	Gas.	161 40
	Woodward Bros.	Produce.	434 60
	Woodward Bros.	Produce.	324 00
	Columbus Ry. Light Co.	Services.	478 97
April 2	Chas. Oltmanns.	Hay and corn.	101 55
4	O. S. Reformatory.	Kraut.	88 62
15	Ben Chamberlain.	Meat.	2,853 04
	Woodward Bros.	Produce.	732 96
16	Sheldon Dry Goods Co.	Dry goods.	123 22
	Punt-mey & Enstler.	Mouth piece for clarinet.	75
	Fleischman Co.	Yeast.	40 80
	C. O. Paper Co.	Supplies.	62 00
	Pillsbury Flour Mills Co.	Flour.	119 00
	The D. Kelly Co.	Groceries.	10 47
	The D. Kelly Co.	Groceries.	364 58
	The D. Kelly Co.	Groceries.	635 61
	A. D. Kaezel.	Leaves, etc.	7 07
	Scioto Valley Supply Co.	Chickens.	6 45
	Scioto Valley Supply Co.	Alive.	5 61

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910. April 16		Current Expenses— Continued.	
	H. Mitthoff Co	Hardware supplies	\$2 65
	H. Mitthoff	Hardware supplies	29 97
	Ruggles-Gale Co	Supplies	22 05
	Ruggles-Gale Co	Cabinets	17 70
	Cole & Co	Coal	1,685 56
	Hershey Mfg. Co	Cloth	63 48
	W. R. Diehl	Stationery	40 00
	W. R. Diehl	Stationery	3 75
	O. Leather Co	Sundries	8 88
	J. M. & W. Westwater	Sundries	28 92
	National Biscuit Co	Cakes	44 08
	Immel & Sons	Repairs	18 25
	J. A. Baird	Butter	310 66
	Columbus Leather Co	Supplies	368 65
	Columbus Leather Co	Supplies	6 00
	Pure Milk Co	Milk	373 72
	Postal Tel. Co	Service	25
	Orr, Brown & Price	Sundries	6 13
	Col. Photo Supply Co	Sundries	5 33
	Turkoff & Co	Produce	32 35
	Columbus Gas Co	Gas	122 40
	Columbus Flour Co	Flour	1,087 50
	Baldwin Tel. Co	Sundries	1 31
	W. U. Tel. Co	Services	2 32
	Jones, Witter & Co	Services	24 20
	W. U. Tel. Co	Services	1 00
	T. H. B. Jones	Marketing	76 92
	Mabel Beck	Marketing	9 57
	W. E. Dysart	Hay	16 72
	W. E. Dysart	Hay	26 32
	W. E. Dysart	Hay	25 76
	W. E. Dysart	Hay	23 12
	Columbus Supply Co	Sundries	1 23
	C. U. Tel. Co	Services	30 00
	Crystal Ice Co	Ice	71 24
	Union Paper Co	Paper	16 75
	C. U. Tel. Co	Services	3 95
	Becker & Co	Oysters	408 00
	Columbus Water Works	Water	86 94
	Juntun & Sons	Soap	5 60
	Columbus Water Works	Rental	24 00
	The Green-Joyce Co	Dry goods	112 57
	H. W. Krumm .....	.....	82 92
	Geo. Bobb & Sons Co	Tobacco	1 70
	Geo. Bobb & Sons Co	Bags	73
	Geo. Bobb & Sons Co	Groceries	129 16
	Evans & Turner	Vegetables	51 73
	C. W. Ham Safe Co	Repairing safe	2 50
	F. P. Hall Co	Hardware	5 62
	F. P. Hall Co	Hardware	3 38
	F. P. Hall Co	White lead	7 25
	Ohio Optical Co	Dust goggles	25
	Ohio Optical Co	Dust goggles	3 00
	Erner & Hopkins Co	One coming	2 75
	H. Braun Sons Co	Drug supplies	29 86
	H. Braun Sons Co	Corros. sublimate	84

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
April 16	Standard Oil Co.	Gasoline, etc.	\$13 75
	Monypenny-Hammond Co.	Groceries.	316 59
	Monypenny-Hammond Co.	Groceries.	75
	Columbus Hardware Co.	Lead.	75
	Columbus Hardware Co.	Hardware.	5 79
	P. Hayden Saddlery Hardware Co.	Buckles.	25
	White Hanes Optical Co.	Spectacles.	41 64
	Orr, Brown & Price.	Drugs.	64 43
	Orr, Brown & Price.	Drugs.	18 15
	Orr, Brown & Price.	Drugs.	14 20
	Orr, Brown & Price.	Drugs.	10 58
	White Hanes Optical Co.	Glasses.	25
	Cols. Mill & Mine Supply Co.	Pipe resharpened.	4 00
	Columbus Varnish Co.	53 gallons dipping.	34 45
19	Ross & Bros.	Soap chips.	112 43
	Weisheimer Bros.	Bran.	10 00
	The Schoedinger-Marr Co.	Sundries.	62 10
	The Schoedinger-Marr Co.	Sundries.	11 10
	Mann & Co.	Grinding.	17 70
	Columbus Camera Exchange.	Sundries.	3 75
	W. F. Burdell.	Polish.	5 00
	Franklin Co. Tel. Co.	Services.	53
	U. S. Tel. Co.	Services.	8 60
	Citizens Tel. Co.	Services.	29 00
20	W. R. Diehl.	Ledgers.	6 77
	Columbus Ry. & Light Co.	Lamps.	11 16
	Walz & Sons.	Pad.	50
	The Kauffman-Lattimer Co.	Sundries.	2 40
	The Kauffman-Lattimer Co.	Sundries.	62 02
	Singer Sewing Machine Co.	Repairs.	11 25
	Columbus Ry. & Light Co.	Services.	455 48
	Chas. Olmhausen.	Corn.	36 43
22	L. N. Rex, clerk.	Sundries.	2 65
	J. C. Woodard, stenographer.	Express.	60
	Dr. C. E. Bowen.	Services.	15 00
25	J. P. Carlile.	Sundries.	7 56
May 14	G. W. Bobb Co.	Pails.	2 94
	H. Cole Co.	Paper.	63
	Puntenney & Eustler.	Musie, etc.	2 08
	Geo. Bobb & Sons Co.	Groceries.	28 87
	Jno. Immel & Sons.	Repairs, etc.	9 25
	Geo. Bobb & Sons Co.	Groceries.	98 95
	Ruggles-Gale Co.	Sundries.	6 10
	Ruggles-Gale Co.	Handcut's.	9 50
	Hardesty-Williams-Mell Co.	Flour.	54 00
	Tracy Wells Co.	Brooms.	2 25
	Kauffman-Lattimer Co.	Drugs.	57 29
	Kauffman-Lattimer Co.	Gloves.	2 40
	Kauffman-Lattimer Co.	Sul soda.	3 20
	Kauffman-Lattimer Co.	Turpentine.	80
	J. T. Badwen.	Service.	200 00
	Woodward Bros.	Vegetables.	730 71
	Orr, Brown & Price.	Drug.	57 42
	Orr, Brown & Price.	Drugs.	28 50
	Orr, Brown & Price.	Drugs.	14 37
	Orr, Brown & Price.	Drugs.	3 39

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
May 14	Orr, Brown & Price	Drugs	\$3 79
	Orr, Brown & Price	Drugs	10 50
	White-Hanes Optical Co	Glasses	8 40
16	H. Becker & Co	Fish	274 55
	Crystal Ice Co	Ice	114 27
	C. U. Tel. Co	Services	12 37
	W. U. Tel. Co	Services	8 25
	Cols. Upholstering Supply Co	Moss	13 40
	M. Beck	Table supplies	21 06
	H. W. Krumm	Envelopes	5 62
	Mrs. C. L. Reich	Services	5 00
	H. W. Krumm	Envelopes	2 15
	J. C. Woodard	Expressage	35
	T. H. B. Jones	Table supplies	83 77
	H. W. Krumm	Stamps	70 00
	Cols. Steam Pump Works	Cap	1 50
	Standard Oil Co	Gasoline	18 93
	Sheldon D. G. Co	D. G.	49 81
	H. Braun Sons & Co	Drugs	17 72
	Monypenny-Hammond Co	Groceries	258 73
	Monypenny-Hammond Co	Groceries	9 25
	H. Braun Sons & Co	Drugs	2 15
	Columbus Photo Supply Co	Supplies	8 37
	Livingston Seed Co	Seeds	8 25
	Jones-Witter & Co	Notions	8 00
	Jones-Witter & Co	Notions and dry goods	215 96
	Pure Milk Co	Milk	282 02
	Roat & McBride Co	Dry goods	56 58
	Roat & McBride Co	Brooms	3 50
	National Biscuit Co	Cakes	14 60
	H. Mitthoff & Co	Hardware	9 52
	Columbus Ry. & Light Co	Services	104 55
	Scioto Valley Supply Co	Supplies	20
	Hy. Turkopp & Co	Vegetables	182 09
	Wendt Bristol Co	Drugs	14 15
	C. O. Paper Co	Paper	65 76
	C. O. Paper Co	Paper	40 00
	E. A. Cole	Coal	540 92
	Fleischmann Co	Yeast	36 34
	Onyx Paint Co	Paint	38 42
	Onyx Paint Co	Paint	20 91
	D. Kelly Co	Groceries	31 31
	D. Kelly Co	Tobacco	560 00
	D. Kelly Co	Groceries	112 89
	D. Kelly Co	Groceries	13 30
	F. O. Schoedinger	Iron	29 16
	F. O. Schoedinger	Kettle cars	1 55
	Schoedinger-Marr & Co	Brushes	2 50
	Schoedinger-Marr & Co	Supplies	2 10
	Schoedinger-Marr & Co	Supplies	20 49
	Schoedinger-Marr & Co	Supplies	106 09
	W. R. Diehl	Ribbons, lards, etc	24 00
	Ben Chamberlain	Meat	3 017 74
	Columbus Varnish Co	Stoppages	2 50
	J. M. & W. Westwater	Dishes	21 26
	Bucher Engraving Co	Half tones	2 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
May 13	Ohio Leather Co	Supplies	\$0 83
	Ohio Valley Supply Co.	Graphite	2 16
17	T. Ross & Bros. Soap Co	Soap	130 04
	T. D. Paulson	Groceries	12 07
	Underwood Typewriter Co	Repairs	50
	Advance Thresher Co	Use engine and labor	15 00
	Alms & Doepke Co	Thread	17 43
	F. P. Hall Co	Hardware	7 82
	F. P. Hall Co	Padlocks	2 25
	Baldwin F. & T. Co	Sawdust	3 83
	U. S. Tel. Co	Services	8 75
	Franklin County Tel. Co	Services	58
	B. & O. R. R. Co	Freight	35
	Pillsbury Flour Mills	Flour	59 00
	Weisheimer Bros	Meal	7 50
	Weisheimer Bros	Flour	210 50
	R. Wilke	Meat	2 49
	Columbus Leather Co	Leather, etc	153 77
	Pitz Bros	Corn, straw, etc	93 33
	Hosler Packing Co	Ham	13 87
	J. A. Baird	Butter	743 66
	Seneca Glove & Mitten Co	Gloves	6 00
	Mann & Co	Grinding tools	4 25
18	The Cols. Builders' Supply Co	Fire clay	2 50
	Columbus Water Works	Water	91 44
	C. C. C. & St. L. Ry	Freight	1 79
	Postal Tel. Co	Services	1 97
	Singer Sewing Machine Co	Repairs	2 25
19	The Columbus Gas Co	Gas	107 40
	Wrinkle Paint Mfg. Co	Oil, etc	49 11
	H. V. Ry. Co	Freight	3 58
	O. S. Reformatory	Brooms	21 00
27	T. H. Nevin & Co	Putty	1 80
June 10	Mable Beck	Marketing	12 85
	T. H. B. Jones	Marketing	96 94
	Mrs. C. L. Resch	Services	5 00
	L. N. Rex	Expenses	15 15
	W. E. Dysart	Hay	24 24
	W. E. Dysart	Hay	27 76
	H. W. Krumm	Postage	75 92
	B. F. Zuber	Expense of capturing convict escaped	215 95
11	Columbus Leather Co	Paste	4 50
	Columbus Leather Co	Supplies	425 06
	The Monypenny-Hammond Co	Groceries	1,027 77
	The Standard Oil Co	Gasoline	17 76
	H. Braun Sons & Co	Drugs	52 97
	The Griswold Sash Co	Leather	2 25
	The Griswold Sash Co	Sundries	1 67
	F. O. Schoedinger	Iron	24 12
	The Went-Bristol Co	Drugs	26 15
	The D. Kelly Co	Groceries	176 45
	The D. Kelly Co	Tobacco	560 00
	The D. Kelly Co	Groceries	498 36
	The S. A. Supply Co	Packing	6 05
	The C. O. Oil Co	Oil	21 57

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Current Expenses -	
June 11		Continued.	
	The Geo. Bobb & Sons Co	Groceries	\$169 36
	The Geo. Bobb & Sons Co	Groceries	23 37
	The National Biscuit Co	Cakes	50 45
	The S. V. Supply Co	Sundries	7 49
	The Ruggles-Gale Co	Stationery	19 40
	The Hibben Dry Goods Co	Thread	35 00
	Turnkopp & Co	Produce	207 03
	The F. P. Hall Co	Fire hose	209 25
	The F. P. Hall Co	Knives	2 38
	The F. P. Hall Co	Grease	3 10
	The Kauffman-Lattimer Co	Drugs	55 14
	Orr, Brown & Price	Drugs	3 60
	Orr, Brown & Price	Drugs	5 91
	Orr, Brown & Price	Drugs	3 30
	Orr, Brown & Price	Drugs	71 59
	Columbus Photo Supply Co	Sundries	2 59
	The Tracy-Wells Co	Sundries	9 08
	The Tracy-Wells Co	Sundries	1 20
	The Hardesty-Williams Co	Meal, etc	36 25
	The Hardesty-Williams Co	Meal, etc	7 50
	Singer Sewing Machine Co	One machine	50 00
	Jeffrey Manufacturing Co	Couples	50
	Fleischman Co	Yeast	39 32
	Root & McBride	Notions	14 96
	Sheldon Dry Goods Co	Dry goods	35 17
	E. A. Cole Co	Paper, etc	776 34
	E. A. Cole Co	Paper, etc	52 10
	Columbus Blds. Supply Co	Clay	22 35
	White-Haines Optical Co	Lens	1 00
	Westwater Supply Co	Gages, etc	2 92
	Columbus Varnish Co	Bucket dipping	34 45
13	A. D. T. Co	Services	15
	Ben Chamberlain	Meat	2,869 66
	J. A. Baird	Butter	342 51
	Jno. Immel & Sons	Repairs	33 50
	J. M. & W. Westwater	Sundries	10 00
	J. M. & W. Westwater	Sundries	3 50
	J. M. & W. Westwater	Sundries	34 86
	Pillsbury Flour Mills	Flour	57 00
	The W. M. Taylor Co	Flour tile	9 90
	The Livingston Seed Co	Potatoes	56 95
	The Pure Milk Co	Milk	318 97
	The Cols. Ry. & Light Co.	Services	389 69
	The Cols. Ry. & Light Co.	Lamps	17 28
	The Schoedinger-Marr Co	Sundries	13 57
	The Baldwin Tool Co	Sawdust	2 90
14	Wrinkle Paint Mfg. Co	Paint	1 60
	Wrinkle Paint Mfg. Co	Paint	14 30
	W. R. Diehl	Stationery	5 85
	Weisheimer Bros	Flour	842 00
	W. Jacobs	Folios	1 23
	O. J. Heiman	Polish	12 00
	American Sewer Pipe Co	Pipe	15 00
	U. S. Wringer Mfg. Co	Roll	2 25
	Franklin County Tel. Co	Services	59
	U. S. Tel. Co	Services	7 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
June 14	Columbus Buggy Co	One phaeton	\$167 50
	Postal Tel. Co	Services	2 87
	The Columbus Gas & Fuel Co.	Gas	109 50
	The F. P. Hall Co	Sundries	90
	The Ross & Bros. Soap Co.	Soap	170 49
	Becker & Co.	Fish	286 45
	Hiss Stamp Works	Stamps	2 20
	Woodward Bros.	Produce	575 72
	Columbus Water Works.	Meter	50 00
	Columbus Water Works.	Water	80 28
	C. U. Tel. Co.	Services	16 00
	Crystal Ice Co	Ice	211 70
	A. H. Henderson, Supt	Sundries	1 50
	A. H. Henderson, Supt	Sundries	3 57
	A. H. Henderson, Supt	Sundries	5 90
	J. C. Woodard	Freight	28
	The W. U. Tel. Co	Services	10 60
	The Columbus Supply Co.	Sundries	27
	The Jones, Witter & Co	Cloth, etc	1,575 65
July 16	The Borger Bros. Co.	Repairing boiler	1 50
	The Went-Bristol Co	Drugs	11 50
	The D. Kelly Co	Tobacco	504 00
	The D. Kelly Co	Groceries	576 64
	The D. Kelly Co	Groceries	204 07
	The Columbus Hardware Co	Sundries	64
	The Columbus Hardware Co	Sundries	35 70
	Braun Sons & Co	Sundries	75
	Braun Sons & Co	Sundries	44 66
	The Monypeny-Hammond Co	Groceries	289 15
	Columbus Leather Co	Supplies	233 57
	Columbus Leather Co	Supplies	23 25
	G. W. Durr	Hay	61 52
	Turkopp & Co	Produce	218 17
	Erner & Hopkins	Cells	6 48
	Empire Photo Supply Co.	Sundries	6 10
	Bucher Engraving Co	Half tones	4 50
	The Westwater Supply Co.	Cutter	1 00
	McCallum & Smith	Coal	639 99
	The Standard Oil Co	Oil	16 25
	The Tracey-Well- Co	Stationery	6 05
	The F. P. Hall Co	Sundries	6 35
	The Almes & Doecke Co	Dry goods	27 80
	Columbus Photo Supply Co	Sundries	1 75
	Mills Bros	Sundries	1,058 58
	Orr, Brown & Price	Drugs	12 30
	Orr, Brown & Price	Drugs	7 10
	Orr, Brown & Price	Drugs	1 50
	Orr, Brown & Price	Drugs	16 50
	Orr, Brown & Price	Drugs	122 78
	Gwynn Milling	Meal	7 30
	Puntenney & Eustler	Medical supplies	41 15
	Columbus Supply Co	Oil, etc	5 75
	Sheldon, D. G. Co	Notions	47 24
	Herschman & Co	Yeast	13 14
	C. O. Paper Co	Paper	28 08
	Columbus Ry. & Light Co	Current	356 59

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
July 16	National Biscuit Co.....	Cakes.....	\$50 36
	Geo. Bobb & Sons Co.....	Groceries.....	30 89
	A. D. Kaetzel.....	Tacks and knives.....	1 50
	H. Mithoff & Co.....	Gloves.....	30
	Jno. Immel & Sons.....	Repairing buggy, etc.....	26 35
	Jno. Immel & Sons.....	Cloth and twine.....	4 50
	Ruggles-Gale Co.....	Mirror tape, etc.....	2 15
	Ruggles-Gale Co.....	Ink, paste, etc.....	26 65
	Haserot & Co.....	Coffee.....	90 00
	J. A. Baird.....	Butter.....	806 47
18	J. M. & W. Westwater.....	Queenware.....	29 06
	The Onyx Paint Co.....	Supplies.....	57 70
	Ben Chamberlain.....	Meat.....	3,669 01
	Buckeye Awning Co.....	Stripe.....	10 30
	Woodward Bros.....	Produce.....	1,508 40
	J. P. Carlile.....	Fire Clay.....	10 00
	The Pure Milk Co.....	Milk.....	310 42
	The Van Bibber Roller Co.....	Sundries.....	9 25
	The Schoedinger-Marr Co.....	Sundries.....	18 86
	The Baldwin Tool Co.....	Sawdust.....	3 15
19	H. W. Krumm.....	Stamps.....	71 62
	H. W. Krumm.....	Box seat.....	2 00
	H. W. Krumm.....	Envelopes.....	2 15
	H. W. Krumm.....	Mailing.....	5 20
	H. W. Krumm.....	Envelopes.....	4 30
	H. W. Krumm.....	Envelopes.....	5 62
	H. W. Krumm.....	Stamps.....	10 00
	H. W. Krumm.....	Envelopes.....	10 72
	I. N. Rex.....	Expenses.....	15 25
	B. F. Zuber.....	Expenses.....	1 50
	T. H. B. Jones.....	Table Supplies.....	79 53
	Mabel Beck.....	Table supplies.....	19 10
	I. N. Rex.....	Bills paid.....	8 83
	C. L. Resch.....	Reward and expenses.....	222 15
	Jones-Witter & Co.....	Notions.....	6 05
	Jones-Witter & Co.....	Shirts.....	4 75
	W. U. Tel. Co.....	Services.....	2 59
	H. Becker & Co.....	Fish.....	297 16
	Jones-Witter & Co.....	Cloth.....	119 08
	Geo. Janten & Sons.....	Soda.....	5 60
	Hiss Stamp Works.....	Fastener and moulding.....	3 90
	Columbus Water Works.....	Water.....	127 98
	Mann & Co.....	Razors, etc.....	21 25
	W. R. Diehl.....	Cabinets, cards, etc.....	15 13
	Crystal Ice Co.....	Ice.....	285 45
	R. Wilke.....	Meat.....	2 10
	Weisheman Bros.....	Meal.....	7 50
20	A. H. Henderson, Supt.....	Freight.....	10 47
	A. H. Henderson, Supt.....	Car fare.....	9 35
	Columbus Gas & Fuel Co.....	Gas.....	102 00
	Thos. Ross & Bros.....	Soap.....	178 72
21	C. Olmhausen.....	Feed.....	28 67
	The Kauffman-Lattimer Co.....	Sundries.....	15 00
	The Kauffman-Lattimer Co.....	Sundries.....	14 70
22	H. V. Ry. Co.....	Freight.....	3 00
	Burroughs Adding Machine Co.....	Paper.....	1 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
July 22	U. S. Express Co.	Services.	\$1 75
	The Kinnel Edge Tool Co.	Grinding.	60
	American Sewer Pipe Co.	Pipe.	16 17
Aug. 1	Citizens Tel. Co.	Services.	32 65
2	C. U. Tel. Co.	Services.	30 00
13	Kauffman-Lattimer Co.	Vanilla.	8 00
	Kauffman-Lattimer Co.	Fish Oil.	15
	Kauffman-Lattimer Co.	Sponges.	3 00
	Kauffman-Lattimer Co.	Drugs.	3 20
	Tracy-Wells Co.	Supplies.	2 65
	Orr, Brown & Price.	Drugs.	24 13
	White Haines Optical Co.	Spectacle cases.	44 25
	McKeever Electric Co.	Plugs.	1 65
	Columbus Hardware Co.	Hardware.	5 85
	Woodward Bros.	Eggs, vegetables, etc.	569 40
	Orr, Brown & Price.	Drugs.	33 81
	McCallum & Smith.	Coal and coke.	546 51
	Kauffman-Lattimer Co.	Drugs.	37 74
15	The M. C. Lilley & Co.	Visors.	31 25
	Columbus Leather Co.	Supplies.	80 81
	F. P. Hall Co.	Saw and brush.	1 05
	F. P. Hall Co.	Whips.	63
	Benziger Bros.	Hymnals.	6 00
	Hardesty-Williams Milling Co.	Flour.	47 50
	Jones-Witter & Co.	Dry goods.	98 96
	Standard Oil Co.	Gasoline, etc.	15 30
	U. S. Express Co.	Expressage.	1 66
	J. P. Carile.	Line.	8 80
	Schoedinger-Marr Co.	Sprayer hose, etc.	27 73
	Pillsbury Flour Mills Co.	Flour.	117 00
	D. Kelly & Co.	Mustard.	9 18
	F. G. & A. Howald.	Mattress.	8 50
	J. M. & W. Westwater.	Sundries.	80
	J. C. Timberman & Co.	Oil and grease.	3 30
	J. M. & W. Westwater.	Knives and forks.	12 00
	J. M. & W. Westwater.	Queen-ware.	29 40
	Puntenney & Eustler.	Repairs.	25
	Gwinn Milling Co.	Oats and bran.	32 50
	Ruggles-Gale & Co.	Supplies.	17 55
	John Inmel & Sons.	Repairs.	6 50
	National Biscuit Co.	Cakes and crackers.	111 00
	Haserot & Co.	Coffee.	180 24
	D. Kelly & Co.	Groceries.	636 66
	D. Kelly & Co.	Cigars.	61 20
	D. Kelly & Co.	Soap.	211 25
	Plain City Milling Co.	Flour.	992 50
	Ben Chamberlain Prov. Co.	Meats.	4,210 18
	H. Braun Sons & Co.	Drugs.	75 70
	Heischmann Co.	Yeast.	44 63
	Schoedinger-Marr Co.	Supplies.	1 28
	Dean & Barry Co.	Oleum.	63
	Jones-Witter & Co.	Turn-bings.	93 38
	Jones-Witter & Co.	Dry good.	31 22
	F. P. Hall Co.	Sundries.	3 48
	Sheldon Dry Goods Co.	Dry goods, etc.	162 77
	Monypenny-Hammond Co.	Lye.	21 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses — Continued.	
1910.			
Aug. 15	Monypenny-Hammond Co.	Groceries	\$174 81
	Wendt-Bristol Co.	Druggist supplies	11 90
	Columbus Gas & Fuel Co.	Gas	78 30
16	Baldwin Forging & Tool Co.	Sawdust	4 31
	Mann & Co.	Sharpening shears	9 30
	Weishman Bros.	Meal	7 50
	Northern Hay & Grain Co.	Hay	9 27
	Held Bros. & Co.	Corn	35 47
	T. H. B. Jones	Vegetables	103 27
	C. O. Paper Co.	Supplies	50 48
	Mabel Beck	Vegetables	25 39
	I. N. Rex	Paid bills	1 75
	H. W. Krumm	Stamps	70 00
	Mrs. W. F. Maish	Services	5 00
	Mrs. C. R. Resch	Services	5 00
	H. W. Krumm	Envelopes	10 72
	H. C. Werner Co.	Boots	19 10
	Colt. Upholstery Supply Co.	Moss	17 29
	W. U. Tel. Co.	Services	5 60
	Hatton Pharmacy	Flax	65
	Sutton Bros.	Potatoes	91 36
	U. S. Tel. Co.	Services	10 93
	W. R. Diehl	Bonds and pencils	9 30
	H. Becker & Co.	Fish	319 84
	Crystal Ice Co.	Ice	376 15
	Pure Milk Co.	Milk	274 98
	Thos. Ross & Bros Soap Co.	Soap and Soda Ash	178 94
	H. M. Kirschner	Meat	33 07
17	C. A. Williams & Bros.	Kersey	1,006 52
	Columbus Ry. & Light Co.	Current	353 56
	Columbus Photo Supply Co.	Supplies	3 97
	J. D. Cherry	Postal guide	7 00
	Goodman & Co.	Tape and rubber	8 50
	C. U. Tel. Co.	Services	8 51
18	T. D. Paulson	Sundries	1 35
	Columbus Water Works.	Water	108 00
	C. U. Tel. Co.	Services	4 05
	E. Hertlin	Potatoes	31 07
	Singer Sewing Machine Co.	Tabling	9 50
	Chas. Olmhausen	Straw	5 62
	Turkopp & Co.	Produce	293 40
	The Erner & Hopkins Co.	Sundries	9 43
19	Rochester Germicide Co.	Disinfectant	7 50
23	Postal Tel. & Cable Co.	Services	2 88
25	The U. S. Tel. Co.	Services	1 82
Sept. 10	McCallum & Smith	Coal	583 86
12	Woodward Bros.	Produce	1,227 73
	Columbus Creamery Co.	Butter	322 40
	Mrs. C. L. Resch	Services	5 00
	Miss Mable Beck	Marketing	16 73
	C. L. Resch	Expenses	130 40
	H. W. Krumm	Postage	65 00
13	D. S. Ambach	Cloth	74 53
	Jones, Witter & Co.	Dry goods	10 40
	T. H. B. Jones	Vegetables	69 38
	White-Haines Optical Co.	Glasses	4 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expenses— Continued.			
1910.			
Sept. 13	Pillsbury Flour Mills Co.	Flour	\$116 50
	Chatfield & Woods Co.	Merchandise	75 80
	Ruggles-Gale Co.	Stationery	4 50
	Moore & Brock	Musical Merchandise	16 47
	Columbus Steam Pump Works	Supplies	4 50
	H. Braun Sons & Co.	Drugs	1 24
	Cols. Mill & Mine Supply Co.	Brooms	6 00
	Puntenney & Eustler	Drum head and straps	2 50
	H. G. Fitzgerald Co.	Dental supplies	16 00
	F. P. Hall Co.	Shovels	3 00
	Tracy-Wells Co.	Hose, sweeper, etc.	8 30
	Hardesty-Williams Co.	Bras	6 25
	Standard Oil Co.	Gasoline	12 25
	R. L. Polk & Co.	2 directories	12 00
	Orr, Brown & Price	2 trusses	4 50
	Orr, Brown & Price	Drugs	16 38
	Orr, Brown & Price	Brush	1 25
	Orr, Brown & Price	Soap	1 25
	Jno. Immel & Sons	Labor	2 00
	National Biscuit Co.	Cakes	20 34
	Jones, Witter & Co.	Dry goods	379 54
	Crystal Ice Co.	Ice	383 70
	Jones, Witter & Co.	Thread	10 40
	Hy. Becker & Co.	Fish	414 80
	D. Kelly Co.	Groceries	612 79
	D. Kelly Co.	Tobacco	560 00
	D. Kelly Co.	Groceries and supplies	95 34
	Slabaugh & Jones	Straw	10 24
	Sheldon Dry Goods Co.	Dry goods	111 51
	Westwater Supply Co.	Taps and frames	85
	H. Braun Sons & Co.	Drugs	52 70
	Fleischmann Co.	Yeast	44 63
	Ross-Hall Electric Co.	Merchandise	11 07
	Pure Milk Co.	Milk and butter	239 24
	Orr, Brown & Price	Drugs	65 69
	Hascrot Co.	Coffee	90 00
	Geo. Bobb & Sons Co.	Groceries	231 86
	Geo. Bobb & Sons Co.	Groceries	106 05
	Central Ohio Oil Co.	Oil and grease	50 40
11	A. H. Henderson	Freight	2 27
	W. U. Tel. Co.	Services	5 03
	Sutton Bros.	Potatoes	64 69
	Tunton & Sons	Sundries	19 10
	Windle Paint Co.	Sundries	60 95
	The C. O. Paper Co.	Paper	7 00
	Ross & Bros.	Soap	125 62
	Columbus Gas & Fuel Co.	Gas	104 40
	Columbus Leather Co.	Supplies	107 62
	Columbus Leather Co.	Supplies	9 00
	Columbus Leather Co.	Supplies	185 45
	Columbus Leather Co.	Supplies	3 00
	W. R. Deane	Supplies	30 55
	Columbus Photo Supply Co.	Supplies	3 39
	The Lumber & Hardware Co.	Supplies	13 83
	The S. J. G. & M. Co.	Supplies	36 51
	Wormheimer Bros.	Flour	588 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Sept. 14	Northern Hay & Grain Co.	Oats.	\$26 50
	The Baldwin Tool Co.	Sawdust.	3 09
	Turkopp & Co.	Melons.	60 00
	Columbus Water Works.	Water.	125 46
	Grant Hospital.	Services.	67 00
	J. A. Baird.	Butter.	623 03
	J. A. Baird.	Butter.	77 62
15	Pabst & Kohler.	Sundries.	3 25
	The Columbus Ry. & Light Co.	Services.	1 92
	The Columbus Ry. & Light Co.	Services.	386 17
	H. V. Ry. Co.	Freight.	78
	Ben Chamberlain.	Meat.	4,155 68
	Columbus Camera Exchange.	Sundries.	5 67
	J. M. & W. Westwater.	Queensware.	41 71
	C. C. C. & St. L. Ry.	Freight.	59
	Crystal Ice Co.	Picks.	75
16	The Ashbaugh Paint Co.	Oil.	44 50
	Belding & Franklin.	Graters.	10 00
	Singer Sewing Machine Co.	Needles.	2 27
	The Kauffman-Lattimer Co.	Drugs.	16 56
	The Kauffman-Lattimer Co.	Drugs.	107 05
	The Kauffman-Lattimer Co.	Drugs.	5 80
17	Jaeger Meh. Co.	Bread cutter.	5 25
	Jaeger Meh. Co.	Labor, etc.	14 35
19	Williams & Bros.	Cloth.	1,074 21
28	U. S. Express Co.	Services.	2 24
29	C. U. Tel. Co.	Service.	6 45
	Postal Tel. Co.	Services.	2 65
30	U. S. Tel. Co.	Services.	1 71
Oct. 4	C. U. Tel. Co.	Services.	30 00
14	H. W. Krumm.	P. O. box.	2 00
	Geo. B. Day.	Tuning piano.	3 00
	H. W. Krumm.	Postage.	4 29
	H. W. Krumm.	Postage.	4 30
	H. W. Krumm.	Postage.	65 00
	R. L. Jones.	Reward.	57 65
15	Mable Beck.	Table supplies.	18 78
	T. H. B. Jones.	Table supplies.	71 69
17	The H. mithoff & Co.	Sundries.	21 86
	Pabst & Kohler.	Sundries.	75
	S. V. Supply Co.	Sundries.	6 25
	The Haserot Co.	Coffee.	355 56
	The Haserot Co.	Groceries.	1,489 50
	Inmel & Sons.	Repairs.	21 25
	National Biscuit Co.	Cakes.	16 32
	C. O. Oil Co.	Oil.	3 22
	Bobb & Sons.	Groceries.	42 60
	Bobb & Sons.	Groceries.	326 57
	Turkopp & Co.	Melon.	141 51
	Erner & Hopkins.	Sundries.	2 82
	The Jones, Witter & Co.	Dry goods.	271 56
	Hardesty-Williams Co.	Flour.	63 00
	Hardesty-Williams Co.	Flour.	6 25
	McCallum & Smith.	Coal.	560 71
	The Tracy-Wells Co.	Sundries.	8 28
	Postal Tel. Co.	Services.	1 71

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Oct. 17	U. S. Express Co	Services	\$0 88
	The Standard Oil Co	Oil	14 70
	Columbus Photo Supply Co	Sundries	5 40
	The Fleischman Co	Yeast	43 57
	Pillsbury Mills	Flour	118 50
	The D. Kelly Co	Groceries	509 94
	The D. Kelly Co	Sundries	4 03
	Puntenney & Eustler	Sundries	3 75
	Columbus Leather Co	Leather	280 60
	Braun Sons & Co	Truss	6 00
	Columbus Supply Co	Glasses	1 50
	L. W. Carl, V. S.	Services	3 50
	W. H. Albach	Germaldicide	52 35
	Braun Sons & Co	Drugs	59 80
	Sheldon Dry Goods Co	Dry Goods	52 38
	The Columbus Creamery Co	Butter	167 40
	Woodward Bros	Produce	976 25
	Columbus Creamery Co	Butter	479 36
	Crystal Ice Co	Ice	307 80
	Becker & Co	Fish	358 95
	Orr, Brown & Price	Drugs	1 02
	Orr, Brown & Price	Drugs	73 80
	Orr, Brown & Price	Drugs	27 35
	The White-Haines Co	Lenses	1 20
18	C. U. Tel. Co	Services	6 53
	A. H. Henderson	Sundries	5 45
	J. M. & W. Westwater	Plates, etc.	18 96
	Mann & Co	Grinding	4 95
	The C. O. Paper Co	Stationery	19 25
	B. & O. R. R.	Freight	1 20
	The Baldwin Tool Co	Sawdust	3 15
	Singer Sewing Machine Co	Repairs	5 78
	The Kauffman-Lattimer Co	Drugs	35 26
	The Kauffman-Lattimer Co	Drugs	5 10
	The F. P. Hall Co	Traps	4 80
	The Pure Milk Co	Milk and butter	241 16
	Wersheimer Bros	Flour	392 00
	Ben Chamberlain	Meat	3,590 68
19	The Schoedinger Marr Co	Sundries	23 42
	W. R. Diehl	Stationery	25 25
	Columbus Flour Co	Flour	917 50
	Columbus Water Works	Water	205 80
20	The Columbus Ry. & Light Co	Services	419 37
	The Columbus Ry. & Light Co	Lamps	18 00
	C. U. Tel. Co	Services	80
21	Columbus Gas & Fuel Co	Gas	96 60
22	Franklin County Tel. Co	Services	24 00
	Citizens Tel. Co	Services	32 00
	C. A. Williams & Bros	Inventory	694 69
	Thos. Ross & Bros. Soap Co	Soap	3 98
	Chas. Olenhausen	Corn	33 00
Nov. 12	M. C. Egan & Smith	Coal	883 20
14	The Columbus Creamery Co	Butter	684 80
	Woodward Bros	Produce	154 14
15	The H. M. Mohr & Co	Material	13 03
	B. Niziger Bros	Books	10 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Current Expenses—	
Nov. 15		Concluded.	
	Hibben Dry Goods Co	Flannel	\$36 09
	National Biscuit Co	Cakes	96 94
	Mann & Co	Brush	40
	Bobb & Sons Co	Groceries	4 60
	Bobb & Sons Co	Groceries	134 89
	Immel & Sons	Repairs	33 50
	C. Krantz	Cleaner	3 50
	Ben Chamberlain	Meat	3,770 26
	The Fleischman Co	Yeast	42 50
	Sheldon Dry Goods Co	Gloves	26 10
	Puntenney & Eustler	Sundries	8 55
	The Erner & Hopkins Co	Sundries	1 00
	The Haserot Co	Groceries	1,495 68
	The Haserot Co	Groceries	900 00
	The Haserot Co	Groceries	180 96
	The Root & McBride Co	Sundries	29 68
	Turkopp & Co	Apples	60 00
	Braun Sons & Co	Drugs	65 70
	The Columbus Leather Co	Leather	358 99
	The Columbus Hardware Co	Rules	1 33
	The Columbus Hardware Co	Sundries	4 66
	Krolage & Groene	Sundries	23 00
	Krolage & Groene	Sundries	1 20
	Standard Oil Co	Oil	14 70
	The Tracy-Wells Co	Sundries	1 62
	The Pure Milk Co	Butter & Milk	256 88
	The E. P. Hall Co	Hose	51 79
	The D. Kelly Co	Groceries	41 18
	The D. Kelly Co	Groceries	488 12
	The Monypeny-Hammond Co	Groceries	10 40
	The D. Kelly Co	Tobacco	1,124 48
	Orr, Brown & Price	Drugs	55 56
	Orr, Brown & Price	Drugs	12 46
	Orr, Brown & Price	Drugs	1 25
	The Westwater Supply Co	Sundries	13 26
	The Westwater Supply Co	Sundries	7 95
	Total		\$161,984 72
		Salaries of Officers.	
	Pay roll		\$32,082 46
	Total		\$32,082 46
		Salaries of Guards.	
	Pay roll		\$80,576 15
	Total		\$80,576 15
		Salaries of Managers.	
	Pay roll		\$1,583 15
	Total		\$1,583 15

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 18	The C. T. Nelson Co.	Sundries	\$3 90
	The Borger Bros. Co.	Grate bars	50 05
	T. J. Dundon	Lumber	45 00
	F. O. Schoedinger	Supplies	84 86
	Columbus Blds. Supply Co.	Cement and clay	2 15
	Am. Type Foundries Co.	Supplies	1 92
	Scioto Valley Supply Co.	Supplies	15 05
20	The Schoedinger-Marr Co.	Sundries	17 30
	The Schoedinger-Marr Co.	Sundries	45 71
	The Ashbaugh Paint Co.	Kalsomine	18 23
	J. P. Carlile	Cement	26 25
21	American Sewer Pipe Co.	Pipe	70 20
	The Columbus Hardware Co.	Sundries	8 20
	The Columbus Hardware Co.	Sundries	8 63
	The Westwater Co.	Sundries	4 94
22	The F. P. Hall Co.	Pipe	2 76
	The F. P. Hall Co.	Sundries	16 85
28	Cols. Painters Supply Co.	Sundries	30
1910.			
Jan. 15	Schanweker-Kantz Co.	Steels	3 00
	Scioto Valley Supply Co.	Supplies	40 49
	F. O. Schoedinger	Supplies	188 52
	Columbus Supply Co.	Supplies	31 79
	Cols. Steam Pump Works	Box cap.	1 50
17	The F. P. Hall Co.	Sundries	5 68
	J. P. Carlile	Cement	8 00
18	Cols. Painters Supply Co.	White lead	13 00
19	G. Schreyer	Fire pot	10 10
	Standish Machine Co.	Repairing ovens	20 12
Feb. 15	S. V. Supply Co.	Sundries	23 95
	F. O. Schoedinger	Roofing	7 75
16	The Griswold-Sohl Co.	Iron	15 51
	Am. Laundry Machinery Co.	Hinge	1 50
	Columbus Supply Co.	Sundries	3 10
	Columbus Supply Co.	Sundries	20 25
	The Columbus Hardware Co.	Sundries	11 92
	Cols. Mill & Mine Supply Co.	Sundries	25 42
17	Borger Bros.	Manheads	4 80
Mar. 12	Standish Mch. & Supply Co.	Gear for oven	8 00
	Westwater Supply Co.	Tin	7 60
	Mill & Mine Supply Co.	Cutter jaws	50
	Scioto Valley Supply Co.	Packing	4 40
	Scioto Valley Supply Co.	Supplies	24 31
	Erner & Hopkins Co.	Supplies	8 28
	T. J. Dundon	Lumber	57 38
14	The Borger Bros. Co.	Steel	2 34
	F. O. Schoedinger	Galvanized iron	5 69
	The Schoedinger-Marr Co.	Sundries	24 48
	Columbus Supply Co.	Sundries	15 75
15	The Cols. & the Seale Co.	Reports	4 00
16	Singer Sewing Machine Co.	Plate	38
21	Winnick Paint Mfg. Co.	Smokers	22 40
April 16	F. O. Schoedinger	Galvanized iron	11 89
	F. O. Schoedinger	Hardware	8 85
	F. P. Hall Co.	Hardware	2 45
	T. J. Dundon	Lumber	5 40
	Scioto Valley Supply Co.	Supplies	20 24

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs— Continued.	
1910.			
April 16	Cols. Structural Steel Co	Bars and angles	\$8 00
	Borger Bros. Co.	Grate bars	7 49
	Westwater Supply Co.	Cocks, plugs, etc	11 22
	Westwater Supply Co.	Supplies	5 57
	Westwater Supply Co.	Pipe, etc	5 91
18	Columbus Supply Co.	Pipe	1 20
	Columbus Supply Co.	Sundries	9 82
	Ashbaugh Paint Co.	Paint	97 25
	Doddington & Co	Doors	10 00
19	The Schoedinger-Marr Co	Bolts	3 83
	The Schoedinger-Marr Co	Sundries	7 46
20	Union Boiler Works	Stack	70 00
May 16	Griswold-Sohl Co.	Supplies	3 53
	H. Mithoff & Co	Hardware	19 16
	F. A. Keame Co	Castings	4 08
	Columbus Brass Co	Castings	3 40
	Scioto Valley Supply Co	Couplings, etc	14 25
	Standish Machine & Supply Co	Labor	5 10
	Columbus Supply Co	Couplings, etc	4 65
	Schoedinger-Marr Co	Wire, etc	27 44
	Cols. Mill & Mine Supply Co.	Clamps, etc	12 12
18	Lattimer Stove Co.	Sundries	8 00
June 11	The Tracy-Wells Co	Tubing	2 25
	F. P. Hall Co.	Sundries	1 92
	Erner & Hopkins Co.	Sundries	21 02
	H. Mithoff & Co	Sundries	19 35
	Columbus Hardware Co.	Sundries	12 95
	F. O. Schoedinger	Roofing paper	1 70
	Westwater Supply Co.	Supplies	20 73
13	The Standish Machine Co	Repairs	2 70
	Onyx Paint Co.	White lead	15 50
	Onyx Paint Co.	Bronze	1 30
15	Nevin & Co	Sundries	20 06
July 16	Scioto Valley Supply Co	Belt and wheel	47 80
	Scioto Valley Supply Co	Supplies	3 40
	F. P. Hall Co.	Lead and solder	24 00
	F. P. Hall Co.	Brushes, etc	7 38
	Westwater Supply Co.	Packing, dressing, etc	6 53
	Westwater Supply Co.	Pipe, plugs, etc	92 36
	Cols. Mill & Mine Supply Co.	Rope	2 24
	Cols. Mill & Mine Supply Co.	Supplies	5 87
18	Union Boiler Works	Sundries	27 68
	The Schoedinger-Marr Co	Sundries	1 85
	The Schoedinger-Marr Co	Sundries	8 12
Aug. 13	Westwater Supply Co.	Supplies	28 82
	Westwater Supply Co.	Stock, dies and packing	31 53
	Westwater Supply Co.	Sink and dies	3 68
	Scioto Valley Supply Co	Supplies	36 58
15	Columbus Bolt Works	Bolts and washers	4 30
	The Schoedinger-Marr Co	Tubes	3 60
	F. O. Schoedinger	Cement	3 00
	F. P. Hall Co.	Hardware	68 17
	Columbus Varnish Co.	Asphaltum	21 20
	Columbus Supply Co.	Lace	50
	Onyx Paint Co.	Paint	40 50
	H. Mithoff & Co	Hardware	19 09

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Aug. 15	Onyx Paint Co	Oil and lead	\$16 06
18	The Erner & Hopkins Co.	Sundries	55 18
24	Wrinkle Paint Mfg. Co.	Paints	14 68
Sept. 13	F. O. Schoedinger	Iron, tin, etc.	26 61
	Cols. Mill & Mine Supply Co.	Belting	7 60
	Westwater Supply Co.	Gears	12 00
	Onyx Paint Co	Paint	56 63
	Onyx Paint Co	Putty	2 00
	Columbus Supply Co.	Supplies	18 19
	Tallmadge Hardware Co.	Wire	2 78
	F. P. Hall Co.	Solder and plantage	15 50
	F. P. Hall Co.	Hardware	75 63
	Scioto Valley Supply Co.	Pipe, etc.	209 89
	Scioto Valley Supply Co.	Packing	26 23
	H. Mitthoff & Co.	Iron and nails	12 71
14	Wrinkle Paint Co	Freckholm	42 00
	M. J. Bergin Lumber Co.	Lumber	6 00
16	McAllister, Mohler & Co.	Springs	0 50
	Singer Sewing Machine Co.	Repairs	20 73
Oct. 17	The Westwater Supply Co.	Sundries	7 25
	The Westwater Supply Co.	Sundries	20 42
	The E. B. Lammann Co.	Iron	2 70
	Columbus Hardware Co.	Sundries	8 35
	F. O. Schoedinger	Sundries	4 55
18	The F. P. Hall Co.	Sundries	7 89
	The F. P. Hall Co.	Sundries	15 96
19	Wrinkle Paint Mfg. Co.	Supplies	37 00
Nov. 15	The Weinman Pump Mfg. Co.	Sundries	7 00
	F. O. Schoedinger	Sundries	25 63
	The F. P. Hall Co.	Sundries	30 95
	Total		\$2,837 82
Rewards.			
1909.			
Nov. 17	The H. C. Werner Co.	Sho	\$4 93
	The H. C. Werner Co.	Sho	56 15
	The Green-Jones Co.	Cal'p	3 80
Dec. 18	The Capital City Hat Co.	Hat	48 00
	The Sheldon Dry Goods Co.	Underwear	117 40
20	The Begg Co.	Foot	1 98
21	Prisoner discharged		213 00
	The H. C. Werner Co.	Sho	225 00
	The H. C. Werner Co.	Sho	6 25
	The Green-Jones Co.	Foot	17 32
	The Green-Jones Co.	Foot	35 50
	D. S. A. Rogers & Co.	Coat	755 00
22	Green-Jones Co.	Coat	180 00
1910.			
Jan. 15	Prisoner discharged		174 70
	Prisoner discharged		264 05
	Sheldon Dry Goods Co.	Foot	14 85
18	The H. C. Werner Co.	Sho	206 40
	The H. C. Werner Co.	Sho	88 13
Feb. 15	Prisoner discharged		72 00
	Prisoner discharged		215 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Rewards—Continued.			
1910.			
Feb. 15	Prisoners released		\$216 20
Mar. 11	Prisoners discharged		298 80
	Prisoners discharged		292 45
16	The Green-Joyce Co	Shirts	56 39
	The Jones, Witter & Co	Suspenders	10 00
	The H. C. Werner & Co	Shoes	34 80
	D. S. Ambach & Co	Overcoats	120 00
April 16	Sheldon Dry Goods Co	Dry goods....	37 85
	L. J. Streng	Hats	27 00
	Columbus Woolen Co	Cloth	100 00
18	Prisoners discharged		48 90
	Prisoners discharged		309 15
	Green-Joyce Co	Sundries	11 79
	H. C. Werner Co	Shoes	69 60
	H. C. Werner Co	Shoes	2 00
19	C. D. White & Sons	Burial expenses	48 00
May 16	H. C. Werner Co	Shoes	69 60
	Root-McBride Bros	Underwear	13 50
	Sheldon Dry Goods Co	Notions	16 50
	Jones-Witter Co	Underwear	1 13
	Jones-Witter Co	Underwear	12 00
	Prisoners released		228 20
	Prisoners discharged		280 30
June 10	Prisoners discharged		288 00
	Prisoners discharged		27 40
11	Capital City Hat Co	Hats	6 00
	Root & McBride Co	Underwear	19 97
15	The Jones, Witter & Co	Furnishings	48 10
	The H. C. Werner Co	Shoes	155 40
July 15	Pay roll		316 80
	Pay roll		140 75
16	Sheldon Dry Goods Co	Collars	9 75
	Streng's Big Store	Hats	18 00
19	D. S. Ambach & Co	Cloth	363 54
	Jones, Witter & Co	Underwear	66 35
	Jones, Witter & Co	Notions	18 00
	H. C. Werner Co	Shoes	52 20
21	Williams & Bros	Cloth	1,083 21
Aug. 15	Sheldon Dry Goods Co	Suspenders and collars	9 65
	Jones, Witter & Co	Furnishings	23 00
16	H. C. Werner Co	Shoes	127 60
	Prisoners discharged, pay roll		66 15
	Prisoners discharged, pay roll		268 65
Sept. 10	Mrs. D. A. Whitaker	Burial expenses	50 00
12	Convicts discharged		191 15
	Convicts discharged		7 75
	Convicts discharged		360 50
13	Jones, Witter & Co	Shirts	36 00
	Jones, Witter & Co	Shirts	11 25
	Jones, Witter & Co	Suspenders and collars	11 20
	H. C. Werner Co	Boots	7 61
	H. C. Werner Co	Shoes	78 30
	Sheldon Dry Goods Co	Dry goods	26 25
	Streng's Big Store	Hats	24 00
Oct. 14	Prisoners discharged		285 35
	Prisoners discharged		101 50
	Prisoners discharged		298 10

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Rewards—Concluded.			
1910.			
Oct. 17	The Jones, Witter & Co	Furnishings	\$46 13
	The Jones, Witter & Co	Furnishings	10 67
	Streng's Big Store	Hats	24 00
	The Capital City Hat Co	Hats	39 50
	The Sheldon Dry Goods Co	Furnishings	28 60
	Ambach & Co	Cloth	252 35
	The H. C. Werner Co	Shoes	6 90
	The H. C. Werner Co	Shoes	87 00
Nov. 15	The Root & McBride Co	Underwear	41 25
	The Sheldon Dry Goods Co	Notions	43 05
	The Capital City Hat Co	Hats	30 00
	Total		\$10,244 01
Material and Equipment for Custodial Farm.			
1910.			
April 15	Woodward Bros	Potatoes	\$75 00
	Woodward Bros	Potatoes	1 20
16	J. H. & F. A. Sells Co	Harness, etc	140 25
	F. G. & A. Howald	Cots and pillows	7 50
	F. G. & A. Howald	Cots and pillows, etc	27 40
	Orr, Brown & Price	Prescription	1 75
18	Hiss Stamp Works	Stamps	70
	Jones, Witter & Co	Dry goods	10 38
	Jones, Witter & Co	Dry goods	52 87
	J. M. & W. Westwater	Sundries	2 00
	J. M. & W. Westwater	Sundries	83
19	The Schoedinger-Marr Co	Sundries	10 75
	The Schoedinger-Marr Co	Sundries	55 10
	The Schoedinger-Marr Co	Sundries	17 15
20	J. C. Timberman & Co	Sundries	125 80
22	Carey Short	Two horses	375 00
May 3	Jones & Co		68 59
11	C. Bradley	Potato planter	40 00
	Ruggles-Gale Co	Stationery	20 00
	J. H. & F. A. Sells	Halter and ties	4 30
	Woodward Bros	Potatoes	224 80
17	McCracken & McCabe	One mare	200 00
18	J. S. McKinley	Sundries	4 92
21	Carey Short	Horses	450 00
June 13	The Livingston Seed Co	Plants	26 40
	The Livingston Seed Co	Plants, etc	16 00
15	Woodward Bros	Seed beans	30 48
16	Jones & Co	Coal	2 79
17	Timberman & Co	Impliments, etc	791 97
18	Franklin County Tel. Co.		8 40
July 16	L. P. Hall Co	Paint, varnish, nails, etc	53 55
	T. J. Dredgen	Shingle, etc	16 55
	T. J. Dredgen	Lumber	445 00
18	J. P. Cooke	Lumber, etc	32 21
	The Schoedinger-Marr Co	Sundries	1 40
	J. M. & W. Westwater	Sundries	1 15
Aug. 15	J. H. & F. A. Sells	Net	6 00
	L. P. Hall Co	Door knobs	2 45
	The Livingston Seed Co	Seeds	35
	T. J. Dredgen	Lumber	25 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Aug. 15	J. P. Carlile	Material and Equipment for Custodial Farm— Concluded.	
	J. C. Timberman & Co	Cement	\$11 35
16	H. N. Snyder	Supplies	75 37
	A. T. Patterson	Plastering	24 96
		Cow and chickens	76 00
	Total		\$3,564 62
1910.			
April 18	T. H. B. Jones	Expense of Executions.	
	C. H. Durfey	Services	\$150 00
Oct. 14	C. H. Durfey	Services	10 00
	T. H. B. Jones	Services	5 00
		Services	50 00
	Total		\$215 00
1910.			
May 18	McKeever Electric Co.	Furniture and Carpets.	
June 10	J. M. & W. Westwater	Desk fixtures	\$3 25
	Shannon Furniture Co	Shades	5 25
	J. M. Caren & Co	Sundries	25 38
11	J. M. Caren & Co	Rugs	163 98
July 16	Schroth & Potter	Rugs, etc	81 50
Sept. 13	Jones-Witter & Co	Shades and rollers	1 81
Oct. 17	Jones-Witter & Co	Shades	1 51
		Shades	3 84
	Total		\$286 52
1909.			
Nov. 18	Moore & Brock	Religious Services and Li- brary.	
Dec. 1	Edward Wagner	Music and repairs	\$6 90
21	Father Splinter	Violin	5 00
1910.			
Jan. 22	Moore & Brock	Services	25 00
Feb. 17	W. A. Holmes	Musical sundries	4 75
March 2	Beck & Co	Books	38 00
12	Puntenney & Eustler	Books	25 50
April 16	Western Methodist Book Rev ..	Flute	7 50
May 17	Benziger Bros	Bible lessons	1 20
June 11	Puntenney & Eustler	Scapulars	11 00
	Father F. L. Kelley	Organ, etc	12 50
		Salary	455 00
	Total		\$592 35
1910.			
Sept. 14	Schoedinger-Marr Co	Trunk Sewer.	
15	American Sewer Pipe Co	Pick handles	\$3 70
Oct. 17	Scioto Valley Supply Co	Pipe	136 09
	American Sewer Pipe Co	Traps	92 30
15	F. P. Hall Co	Pipe	55 67
	Westwater Supply Co	Material	1 11
		Material	69 38
	Total		\$378 28

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Maintenance of Families of those convicted of non-support.			
1910.			
Oct. 18	Catharine Wornstaff	Maintenance	\$45 60
19	J. C. Weber	Maintenance	67 60
22	Nellie Myers	Maintenance	78 00
27	May Law	Maintenance	1 60
31	Mary Minnick	Maintenance	29 60
Nov. 15	A. B. Williams	Maintenance	47 20
	Total		\$269 60
Construction of Cells.			
1910.			
Aug. 16	Marriott & Allen	Architect fees	\$1,563 03
Sept. 15	Toledo Times	Advertising	9 26
Oct. 17	Plain Dealer Pub. Co.	Advertising	8 95
	The Enquirer	Advertising	8 32
	The Columbus News	Advertising	8 67
	Total		\$1,598 23
Deficiencies Restaurant.			
1910.			
June 11	Ben Chamberlain	Supplies	\$422 47
13	H. Turkopp & Co	Supplies	30 20
14	The Pure Milk Co	Milk	167 10
22	G. W. Bobb Co	Supplies	476 33
July 8	Fitch Coffee Co	Supplies	20 74
	Total		\$1,116 84
Four Automatic Stokers.			
1910.			
April 20	Marriott & Allen	Architect fees	\$117 42
Aug. 16	Marriott & Allen	Architect fees	55 78
17	Model-Stoker Co	Estimate 1	2,231 07
Oct. 17	Marriott & Allen	Architect fees	34 76
24	Model-Stoker Co	Estimate 2	1,390 38
	Total		\$3,829 41
Superintendent of Farms.			
	A. H. Henderson	Salary	\$650 00
Boiler Auxiliaries.			
1910.			
April 20	Marriott & Allen	Architect fees	\$21 75
June 25	Marriott & Allen	Architect fees	213 73
July 18	Marriott & Allen	Architect fees	28 91
	Canton-Hughes Pump Co ..	Estimate 1	\$26 50
Aug. 16	Canton-Hughes Pump Co ..	Estimate 2	43 50
Sept 14	P. C. C. & St. L. Ry. Co ..	Freight	8 83
Oct. 17	Columbus Supply Co	Valves	12 46
	Scioto Valley Supply Co ..	Sundries	16 40
	Westwater Supply Co	Sundries	40 61

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Boiler Auxiliaries— Concluded.	
1910.			
Oct. 17	Mariott & Allen	Architect fees	\$101 52
18	F. P. Hall Co	Lead	1 50
Nov. 15	Scioto Valley Supply Co	Material	374 18
	Westwater Supply Co	Material	16 25
	Total		\$1,706 14
		Improving and Modernizing.	
1909.			
Nov. 17	D. B. Torpy	Traveling expenses	\$81 39
	D. B. Torpy	Traveling expenses	137 80
Dec. 18	The Enquirer Co	Advertising	12 90
	The Enquirer Co	Advertising	40
	F. O. Schoedinger	Roofing	1 00
	Plain Dealer Pub. Co	Pub.	14 15
	C. O. Paper Co	Paper	4 40
	The Toledo News Bee	Advertising	16 65
20	J. P. Carlile	Tile	13 60
	The Schoedinger-Marr Co	Sundries	24 35
21	W. P. Bard	On account	100 00
	W. P. Bard	Hauling	257 50
	W. P. Bard	Hauling	100 00
	W. P. Bard	Hauling	100 00
	L. G. Neely	Expenses	65 60
	Chicago Concrete Machine Co	One mixer	798 00
	The H. Cole Co	Transit, etc	124 00
	American Sewer Pipe Co	Tile	25 73
22	Columbus City Treasurer .....	.....	57 69
	Columbus City Treasurer .....	.....	814 45
	The F. P. Hall Co	Shovels	22 00
24	Mariott & Allen	Sundries	41 83
27	S. H. Hamberger	Part payment on knitting machine	550 00
1910.			
Jan. 15	Pay roll .....	.....	440 32
	Ruggles-Gale Co	Supplies	53 00
17	The C. E. Morris Co	Beams	27 90
	The Schoedinger-Marr Co	Sundries	12 14
18	W. P. Bard	Excavating and hauling	136 00
	W. P. Bard	Excavating and hauling	200 00
	W. P. Bard	Excavating and hauling	200 00
	W. P. Bard	Excavating and hauling	566 00
	W. P. Bard	Excavating and hauling	257 50
	Jno. Birch	Excavating and hauling	73 00
Feb. 9	J. Rapp & Co	Cement	935 00
	J. Rapp & Co	Sand	542 68
12	Pay roll .....	.....	150 00
15	W. P. Bard	Hauling and excavating	100 00
	W. P. Bard	Hauling and excavating	100 00
	W. P. Bard	Hauling and excavating	150 00
	W. P. Bard	Hauling and excavating	150 00
	W. P. Bard	Hauling and excavating	136 50
	W. P. Bard	Hauling and excavating	15 50
	Jno. Birch	Hauling and excavating	111 50
16	The Jones-Witter Co	Cheese cloth	2 18
	The Schoedinger-Marr Co	Sundries	13 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Improving and Modernizing —Continued.	
1910.			
Feb. 17	Bergin Lumber Co.	Lumber	\$90 00
Mar. 11	Pay roll		450 00
12	Robt. H. Evans & Co.	Estimate 1	4,402 19
	Robt. H. Evans & Co.	Estimate 1	356 40
14	The Jones-Witter & Co.	Bunting	5 04
	T. J. Dundon	Lumber	20 00
	J. P. Carlile	Sewer pipe	81
	R. L. Watson	200 lbs. taxement	24 50
15	Courier Publishing Co.	Advertising	17 50
	The Schoedinger-Marr Co.	Sundries	12 53
16	W. P. Bard	Excavating and hauling... ..	48 00
	W. P. Bard	Excavating and hauling... ..	29 50
	American Sewer Pipe Co.	Tile	12 00
24	W. P. Bard	Hauling	251 00
April 16	David Krause		741 97
	R. H. Evans & Co.		10,777 04
	The S. A. Esswein Co.		413 32
	J. Rapp & Co.	Cement	542 46
	Columbus Macadam Co.	Stone	266 12
18	Pay roll		450 00
	W. P. Bard	Hauling	142 56
	Jno. Birch		22 00
	Doner Fire Brick Co.	Brick	682 94
	Columbus Hardware Co.	Steel	208 46
20	Marriott & Allen		48 10
	Marriott & Allen		152 71
May 11	Babcock & Wilcox Co.	Estimate 1	4,275 00
14	Columbus News Co.	Advertising	43 63
	J. Rapp Co.	Material	1,219 66
	Columbus Hardware Co.	Steel	117 71
16	Toledo News Bee	Pub.	13 15
	Scioto Valley Supply Co.	Supplies	10 25
	Plain Dealer Pub. Co.	Pub.	31 42
	Columbus Supply Co.	Sundries	45
	W. P. Bard	Hauling	50 00
	W. P. Bard	Hauling	50 00
	W. P. Bard	Hauling	101 83
	W. P. Bard	Hauling	85 50
	Salaries Supr.		450 00
	R. H. Evans & Co.	Estimate 3	2,420 09
17	Columbus Bolt Works	Bolts	3 17
	Hocking Valley Fire Clay Co.	Bricks	386 68
	American Sewer Pipe Co.	Pipe	3 57
	U. S. Cast Iron Pipe & Fdy. Co.	Elbows	7 80
	Toledo Brick Co.	Advertising	11 65
19	H. A. Ry. Co.	Freight	215 90
	H. A. Ry. Co.	Freight	98 01
20	Marriott & Allen	Services	36 06
	Marriott & Allen	Services	60 50
	Fred Watson	Estimate 1	383 76
21	David Krause	Estimate 2	668 70
	Marriott & Allen	Advertiser service	25 50
21	For Babcock & Wilcox Co.		5,417 00
June 10	Pay roll		450 00
	Marriott & Allen	Advertiser	407 43
	S. W. M.	Office printer	60 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Improving and Modernizing —Continued.	
1910.			
June 10	W. P. Bard		\$74 50
	W. P. Bard		93 51
	W. P. Bard		281 99
11	Columbus News Co.	Advertising	14 08
13	Columbus Supply Co.	Brick	473 86
	The Schoedinger-Marr Co.	Sundries	38 20
	J. Rapp & Co.	Sand	502 84
	T. J. Dundon	Lumber	60 00
	The Columbus Macadam Co.	Stone	349 32
	P. C. C. & St. L. Ry.	Freight	44 15
	Cols. Wire & Iron Works.	Cell doors	177 50
	Ruggles-Gale Co.	Stationery	1 40
	H. V. Fire Clay Co.	Brick	472 99
	R. A. Evans & Co.	Estimate 4	9,985 49
14	The F. P. Hall Co.	Sundries	13 50
	The Toledo Blade Co.	Advertising	15 58
15	H. V. Ry. Co.	Labor and material.	224 94
	H. C. Cain	Publication	1 84
20	H. V. Ry. Co.	Freight	251 39
	H. V. Ry. Co.		137 78
July 11	C. E. Morris & Co.		37 40
15	Pay roll		450 00
	D. Krause	Services	24 00
	D. Krause	Estimate 1	1,711 62
16	Scioto Valley Supply	Pipe	61 25
	M. J. Bergin Lumber Co.	Flooring	90 00
18	The Schoedinger-Marr Co.	Iron	12 34
	P. C. C. & St. L. Ry.	Freight	157 00
	Marriott & Allen	Services	52 41
	Marriott & Allen	Services	383 93
	The H. V. Fire Clay Co.	Brick	170 92
	Columbus Structural Steel Co.	Iron	44 00
July 18	R. H. Evans & Co.	Estimate No. 5	10,225 37
	R. H. Evans & Co.	Estimate No. 2	1,258 90
19	Wittenmeier Stone Co.	Stone	88 00
	C. C. C. & St. L. Ry. Co.	Freight	1 56
	W. P. Bard	Hauling	419 11
	Power Plant Splt. Co.	Estimate No. 1	2,446 25
20	Babcock-Wilcox Co.	Estimate No. 3	510 10
22	Hocking Valley Ry. Co.	Freight	166 58
Aug. 1	New Lexington Pres'd Brick Co.	Brick	3,504 00
	Columbus Contractors' Sup. Co.	Brick	711 73
12	R. H. Evans & Co.	Motor color	35 00
	R. H. Evans & Co.	Estimate No. 3	659 86
	R. H. Evans & Co.	Estimate No. 6	2,132 15
13	Cols. Structural Steel Co.	Estimate No. 1	1,100 00
	Scioto Valley Supply Co.	Pipe and covers	64 00
	Fish Stone Co.	Stone	137 17
15	Cols. Contractors' Supply Co.	Brick	1,238 02
	F. P. Hall Co.	Iron	8 89
	T. J. Dundon	Lumber	131 50
	J. S. Machan	Window frames and sash	9 00
	J. P. Carlile	Pipe	112 27
	C. A. & C. Ry. Co.	Freight	18 48
	Columbus Macadam Co.	Stone	357 14
	Columbus Macadam Co.	Stone	392 08

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Improving and Modernizing—Continued.	
1910.			
Aug. 15	New Lexington Pres'd Brick Co	Brick	\$266 00
	J. Rapp & Co.	Cement, sand and lime....	688 68
	D. Krause	Estimate No. 2	905 93
16	Salaries Supervisors	Pay roll	450 00
	W. P. Bard	Hauling	161 83
	W. P. Bard	Hauling	159 11
	Mariott and Allen	Architects' fees	192 43
	Mariott and Allen	Architects' fees	56 15
Aug. 17	W. P. Bard	Hauling	155 43
	P. C. C. & St. L. Ry. Co	Freight	192 47
	Babcock-Wilcox Co	Estimate No. 1	1,054 44
18	Ransome Concrete Mach. Co	Cuts	79 50
	Hocking Valley Ry. Co	Freight	28 50
20	Hocking Valley Ry. Co	Labor and material	728 92
Sept. 12	Pay roll .....	.....	450 00
	W. P. Bard	Hauling	191 33
	R. H. Evans & Co	Estimate	1,004 82
13	T. J. Dundon	Lumber	9 60
	F. P. Hall Co	Spuds	7 00
	J. Rapp & Co	Sand	274 68
	Scioto Valley Supply Co	Pipe	13 81
	W. P. Bard	Hauling	166 00
	W. P. Bard	Hauling	222 68
14	P. C. C. & St. L. Ry. Co	Freight	44
	The Columbus Macadam Co	Stone	251 15
	Columbus Bolt Works	Bolts	2 45
	The Schoedinger-Marr Co	Shovels	20 25
	The M. W. Kellogg Co	Estimate No. 2	1,900 00
	The M. W. Kellogg Co	Estimate No. 1	2,945 00
15	Rapp & Co	Sand	189 04
Oct. 14	Richard Birch	Labor	16 20
	Richard Birch	Labor	5 40
	Emmett McGivern	Labor	16 20
	Emmett McGivern	Labor	5 40
	C. B. McQueen	Labor	21 60
	C. B. McQueen	Labor	9 00
	Geo. Nible	Labor	14 40
	Geo. Nible	Labor	21 60
	Pay roll .....	.....	450 00
15	Fred Wittmeier	Estimate No. 2	760 00
17	The Columbus Macadam Co	Stone	31 38
	T. J. Dundon	Lumber	27 44
	Scioto Valley Supply Co	Manhole	6 50
	J. Rapp & Co	Lime	19 80
	J. Rapp & Co	Sand	65 36
	Mariott & Allen	Services	140 35
	Mariott & Allen	Services	25 62
	The Champion Iron Co .....	.....	7,536 67
18	The Onyx Paint Co	Gold leaf	3 20
	F. P. Hall Co	Sundries	60 49
	J. P. Curile	Lime	11 00
19	The Schoedinger-Marr Co	Sundries	22 13
	P. C. C. & St. L. Ry. Co	Freight	86
20	Power Plant Specialty Co	Estimate No. 2	278 77
25	The Babcock & Wilcox Co	Estimate No. 2	746 05
Nov. 12	S. A. Eswein H. & P. Co .....	.....	1,102 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
Improving and Modernizing—Concluded.			
1910.			
Nov. 14	Fred Wittenmeier		\$1,520 00
15	J. P. Carlile	Material	27 90
	The Columbus Macadam Co	Material	34 86
	The F. P. Hall Co	Material	72 60
	Builders' Supply Co	Material	28 48
	Westwater Supply Co	Material	11 45
	Champion Iron Co	Material	7,399 04
	F. O. Schoedinger	Material	2 50
	Scioto Valley Supply Co	Material	22 98
	Total		\$120,669 94
Capital for Industrial Fund.			
1910.			
Jan. 21	S. H. Hamberger	Knitting machines	\$500 00
Feb. 1	J. C. Woodard	Expressage	1 00
14	The Putnam-Hooker Co	Yarn	292 44
	The Putnam-Hooker Co	Yarn	123 94
15	G. A. Hamberger	Knitting machine	300 00
	G. A. Hamberger	Expenses	6 30
	J. C. Woodard	Express charges	40
	G. A. Hamberger	Needles	20 00
16	B. & O. Ry. Co	Freight	1 37
	P. C. C. & St. L. Ry	Freight	2 93
	The Schoedinger-Marr Co	Sundries	13 63
Mar. 14	The Standard Oil Co	Oil	8 98
15	The Schoedinger-Marr Co	Sundries	3 60
16	C. C. Dornan	Postage	2 00
17	J. W. Hepworth & Co	Sundries	71 50
21	Branson Mach Co	Needles	14 27
	Branson Mach. Co	Needles	14 02
22	J. C. Woodard	Expressage paid	65
	J. C. Woodard	Expressage paid	25
	House & Store Supply Co	Scale	4 50
April 16	N. & W. Ry	Freight	3 85
	Central Ohio Paper Co	Board	6 25
18	G. A. Hamberger	Salary	100 00
	Jones, Witter & Co	Sundries	37 50
	Jones, Witter & Co	Sundries	1 05
	Jones, Witter & Co	Sundries	3 00
	P. C. C. & St. L. Ry	Freight	6 77
19	The Schoedinger-Marr Co	Files	65
20	The Putnam-Hooker Co	Yarns, etc	653 60
21	Street & Co	Hosiery cones	118 06
22	J. C. Woodard	Freight	1 00
	J. C. Woodard	Needles	59
	Aeme Knitting Machine Co		60 47
25	The Anolon Mills	Yarn	350 27
May 16	P. C. C. & St. L. Ry	Freight	1 54
	P. C. C. & St. L. Ry	Freight	1 48
	G. A. Hamberger	Supplies	19 05
	G. A. Hamberger	Salary	100 00
	G. A. Hamberger	Salary	100 00
	Putnam-Hooker Co	Yarn	134 40
18	C. C. C. & St. L. Ry	Freight	34
	The Latimer Stove Co	Weights	4 91

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
May 19	J. F. Street & Co	Yarn	\$128 58
21	Branson Machine Co.	Sundries	26 35
24	N. J. School Furnishings Co.	Desk	7 00
June 3	The Cleveland Seating Co.	1 desk	4 50
1910.			
June 11	F. P. Hall Co	Hardware	13 60
	C. O. Paper Co.	Pulp board	2 80
13	The H. V. Ry. Co	Freight	48
	The Schoedinger-Marr Co.	Sundries	13 36
18	J. W. Hepworth & Co	Needles	1 20
July 18	P. C. C. & St. L.	Freight	2 89
	E. S. Hyde Co	Yarn	773 23
20	Acme, Meh. & Needer Co. ....	.....	79 32
26	Avalon Mills	Yarn	141 05
	J. W. Hepworth & Co.	Supplies	59 50
Aug. 16	E. S. Hyde Co	Yarn	806 25
	C. O. Paper Co.	Pulp board	2 80
Sept. 14	The C. O. Paper Co.	Pulp board	7 00
Oct. 18	Seיעster Knitting Machine Co.	Sundries	4 30
	Total		\$5,163 77
Power Units.			
1910.			
March 21	Marriott & Allen	Services	\$846 25
April 20	Marriott & Allen	Services	81 63
May 17	P. C. C. & St. L. Ry	Freight	2 00
June 10	Simonton Construction Co.	Engines and generators ..	760 00
21	Marriott & Allen .....	.....	85 98
July 15	Simonton Construction Co.	Estimate No. 2	783 75
18	Marriott & Allen	Services	257 09
	Marriott & Allen	Services	8 25
29	Allis Chalmers Co. ....	.....	9,500 00
Sept. 11	The Allis Chalmers Co.	Estimate No. 2	6,578 75
Oct. 15	Simonton Construction Co.	Estimate No. 3	950 00
17	The Etner & Hopkins Co.	Ells	2 06
	Cincinnati Times-Star	Advertising	13 52
	Morris & Allen	Services	231 16
20	Allis Chalmers Co.	Estimate No. 3	7,537 17
21	The Best Mfg. Co.	Estimate No. 1	379 75
Nov. 15	The Etner & Hopkins Co.	Material	86 37
	McKeever Electric	Material	370 56
	McKeever Electric Co.	Material	68 74
	Total		\$28,543 03
Dining Room.			
1910.			
Aug. 16	Marriott & Allen	Architect fees	\$3,805 06
Sept. 15	Felchlo Times Co	Advertising	9 27
Oct. 17	The Commercial News Co.	Advertising	8 66
	The Enquirer	Advertising	8 33
	Photo-Duplex Publishing Co. ....	.....	8 95
18	Beggs Lumber Co	Lumber	30 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Dining Room—Concluded.	
Oct. 19	The Schoedinger Marr Co.....	Sundries	\$1 90
Nov. 15	R. H. Evans & Co.....		3,129 35
	Total		\$7,001 52

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.		Current Expenses.	
Nov. 19	D. D. Ryan	Coffee	\$23 58
20	J. W. Dover	Expenses	41 67
	O. E. Bare	Expenses	41 67
22	Remington Typewriter Co	Sundries	15 90
23	Griess Pfleger & Co	Leather	99 52
	Electric Appliance Co	Carbons	28 00
	American Farm Products Co	Butter	379 62
	L. Freundlich	Susps	5 00
	Bissman Co	Groceries	39 50
	D. J. Homerstine	One tray	3 00
	Erie Fish Market	Fish	9 02
	Caldwell-Bloor Co	Drugs	40 21
	Caldwell-Bloor Co	Drugs	64 24
	Bowden & Snyder	Rye	2 55
	Washburn & Crosby	Flour	27 00
	Upson Bros	Coal	1,010 92
	H. F. Maylott	Medical services	14 00
	C. U. Tel. Co	Services	10 10
	W. U. Tel. Co	Services	4 07
	A. D. T. Co	Services	24 00
	N. Strauss	Shirts	35 75
	Cudahy Packing Co	Polish	10 00
	J. E. Clark	Sundries	95
	J. E. Clark	Sundries	36 71
	J. E. Clark	Sundries	93 94
24	The Adams-Bagnall Co	Globes	15 00
	Dr. Walker Co		7 50
	Roth Chatlain Co	Meat	108 62
	Roth Chatlain Co	Meat	31 06
	E. L. Miller	Manure	6 00
	Blymyer Bros	Sundries	5 98
	C. Bornmuth	Manure	16 75
	Michigan Leather Co	Leather	160 32
	B. E. Kuhn	Cattle	389 13
	W. H. Derr	Veterinary services	36 00
	The McClelland-Mowry Co	Groceries	19 97
	The McClelland-Mowry Co	Groceries	31 39
	Chas. Ritter Co	Stationery	32 35
26	American Electric H. Co	Griddle	18 50
	Koneger Bros	Meteor plts	1 50
27	W. B. Eggert	Apples	6 90
	H. C. Cox	Books	132 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1909.			
Nov. 30	J. G. Baumberger	Labor	\$40 00
	Mansfield Pure Milk Co	Milk	31 50
Dec. 1	Floyd Beard	Manure	5 75
	Jas. Sawhill	Manure	2 50
	E. D. Fords	Manure	8 75
	W. A. Morris	Groceries	57 25
	Mansfield Tel. Co	Services	12 50
	Clyde Pollock	Manure	8 00
	Howard Miller	Sundries	12 75
	Cotter Transfer Co	Manure	15 75
	Postal Tel. Co	Services	25
	Bare Bros. & Martin	Sundries	4 75
	Central Fruit Co	Fruit	5 15
8	Baker Studio	Photos	12 00
10	W. A. McCormick	Manure	7 00
17	Ira Finfroek	Sundries	8 40
	Salvation Army	War Cry	4 84
	Wagner Hardware Co	Sundries	79
	J. W. Doner	Expenses	41 66
18	The Canby, Arch & Canby Co ..	Spice	1 90
	J. M. Long Co	Ink	6 00
	Alms & Doepke Co	Flannel	382 50
	The Fillmore Bros Co	Musical instruments	171 00
	The M. C. Lilly & Co	Buttons, etc.	272 54
	The J. H. Hibbin Dry Goods Co ..	Sundries	783 83
	The Monypenny-Hammond Co ..	Groceries	1,235 87
	The Root-McBride Co	Notions	1 08
	O. E. Bare	Expenses	41 66
	The Blymeyer Bros. Co	Tin plate	67 38
	The Standard Oil Co	Oil	32 09
	The McIntosh Hardware Co ..	Tin plate	34 50
	I. E. Finfroek	Drugs	50 84
	Upson Bros	Coal	1,173 53
	Sheldon Dry Goods Co	Collars, etc	1 26
20	W. H. Tobias	Poultry	131 29
	J. A. Leonard, Supt.	Expenses	14 25
	D. J. Weese	Expenses	14 25
	Mansfield Soap Works	Soap	139 34
	J. E. Clark, Clerk	Sundries	283 33
	J. E. Clark, Clerk	Freight, etc	67 35
	Eric Fish Market	Fish	9 04
	The Roth-Challain Co	Meat	154 78
	The Roth-Challain Co	Meat	185 20
	American Farm Products	Butter	429 85
	The Underwood Typewriter Co ..	Ribbons	7 00
	H. Harroun & Co	Table ware	129 96
	H. Harroun & Co	Sundries	35 13
	The Colwell Hardware Co	Sundries	1 25
	The Colwell Hardware Co	Sundries	37 00
	The National Biscuit Co	Crackers	6 44
	The Tracy & Avery Co	Vinegar	12 88
	Wm. Berno	Dry Goods	70 15
	Columbia Refining Co	Soap	124 09
	W. A. McCormick	Wagons	75 00
	Postal Tel. Co	Services	3 39
	Central Fruit Co	Seed potatoes	396 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expenses— Continued.			
1909. Dec. 20	Bare Bros. & Martin.....	Sundries.....	\$1 40
	L. Freundlich.....	Cloth.....	337 04
	W. A. Morris.....	Groceries.....	63 15
	The Caldwell & Bloor Co.....	Drugs.....	13 21
	W. A. Morris.....	Groceries.....	31 33
	The Bromweil-Brush Co.....	Brushes.....	11 28
	The Tracy & Avery Co.....	Groceries.....	1,586 38
	Ross Bros. Soap Co.....	Acid.....	1 60
	The J. T. Barlow Co.....	Men's furnishings.....	106 02
	The Green-Joyce & Co.....	Furnishings.....	137 38
	The Jones-Witter Co.....	Dry goods.....	825 22
	C. U. Tel. Co.....	Services.....	9 05
	Armour & Co.....	Soap.....	135 00
	K. W. Hexter.....	Furnishings.....	215 25
	R. Heath.....	Flour.....	1,044 00
	H. L. Reed & Co.....	Table linen.....	30 07
	J. Crider.....	Cattle.....	187 52
	Geo. A. Holm & Bros.....	Stationery.....	11 75
	J. E. Angle.....	Oysters.....	35
	Geo. A. Holm & Bros.....	Stationery.....	65 00
	Summit Thread Co.....	Thread.....	256 71
	Singer Sewing Machine Co.....	Needles.....	6 42
	The Chas. Ritter Co.....	Stationery.....	31 10
	The Chas. Ritter Co.....	Stationery.....	82 64
	The Hantzenroeder Co.....	Stems.....	65
	W. K. Ackerman.....	Apples.....	24 00
	Royalton Woolen Co.....	Yarn.....	262 39
	Toledo Butchers Supply Co.....	Pickles, etc.....	70 80
	B. E. Kuhn.....	Cattle.....	364 17
22	L. A. Ott.....	Sundries.....	2 25
	Thompson & Chute.....	Starch.....	35 83
	American Laundry Machine Co.....	Sundries.....	27 69
	Albrecht & Lapham.....	Hats.....	54 00
	W. U. Tel. Co.....	Services.....	6 02
	Jacob Reinhardt.....	Expense.....	14 05
	N. Strauss.....	Cloth.....	3,980 74
	Washburn & Crosby.....	Flour.....	27 00
	Mansfield Tel. Co.....	Services.....	10 75
	A. F. Remy Co.....	Preserves.....	57 06
	Shelby Electric Co.....	Lamps.....	72 90
	Ohio Agl. Experiment Station.....	Apples.....	100 00
	Janton & Sons.....	Soap.....	135 00
	A. D. T. Co.....	Services.....	24 00
	Brown Mds. Co.....	Furnishings.....	35 70
	Brown Mds. Co.....	Furnishings.....	835 06
	McClelland & Mowry.....	Groceries.....	42 28
	McClelland & Mowry.....	Groceries.....	112 10
	Climax Cleaner.....	Paste.....	75
	Corkins Chemical Co.....	Sundries.....	75 00
24	D. D. Ryan.....	Coffee.....	20 50
	The H. C. Christy Co.....	Groceries.....	179 67
	Howard & Miller.....	Sponges.....	1 50
31	Dow & Snell Co.....	Groceries.....	275 92
	Chas. P. Davis, Treas.....	Papers.....	160 00
1910. Jan. 3	German Pencil Co.....	Pencils.....	51 84

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expenses—Continued.			
1910.			
Jan. 4	J. A. Leonard, Supt	Paid for lecturer	\$51 00
	H. C. Cox	Library books	24 70
6	P. W. Search	Lecture	50 00
	Catherine Butler	Services	250 00
	Helen Hayden	Services	250 00
	The Bissman Co	Groceries	769 96
21	O. E. Bare	Expenses	41 67
	J. W. Dover	Expenses	41 67
24	Carpenter & Ross	Cattle	43 50
25	Brown Mdse. Co	Shirts	52 50
	A. D. T. Co	Services	24 00
	K. W. Hexter Co	Cloth, etc	16 95
	C. U. Tel. Co	Services	11 05
	S. A. Crocker & Co	Sundries	8 19
	H. F. Maylott	Musical services	20 00
	Ohio Suspender Co	Suspenders	64 50
	The Green-Joyce Co	Notions	23 25
	The H. C. Werner Co	Boots	10 62
	N. Strauss	Cloth	1,442 37
	The Monypenny-Hammond Co	Soda	8 93
	Griess, Pfleger & Co	Leather	772 04
	Yerts & Kilpatrick	Boots	199 73
	H. E. McMillin	Sundries	12 83
	The Colwell Hardware Co	Sundries	16 95
	Standard Oil Co	Barrels	11 20
	Standard Oil Co	Oil	41 88
	Summit Thread Co	Thread	43 00
	Whitaker Paper Co	Paper	52 09
	The Eclipse Engraving Co	Sundries	2 88
	The Root & McBride Co	Thread	8 70
	Jelke & Son	Broom corn	153 89
	Ross-Moyer Mfg. Co	Thread	5 70
	The Bromwell Co	Brushes	10 21
	Wagner Hardware Co	Sundries	22 30
26	Baer Bros. & Martin	Sundries	15 95
	W. K. Ackerman	Groceries	68 29
	H. L. Reed & Co	Scraps	8 69
	Postal Tel. Co	Services	2 38
	J. E. Clark, clerk	Sundries	1 80
	J. E. Clark, clerk	Bills paid	32 21
	Cline & Nelson	Clover seed	149 00
	Queen City Printing Co	Ink	8 50
	Frie Fish Market	Fish	11 79
	Roth-Chatlain Co	Cattle	746 57
	Roth-Chatlain Co	Meat	154 09
	H. Hartom & Co	Sundries	44 60
	L. Friendlich	Hats	50 00
	The McClelland-Mowry Co	Eggs	22 95
	The McClelland-Mowry Co	Groceries	78 53
	The Bissman Co	Groceries	259 81
	Upson Bros	Coal	1,362 64
	F. S. Marquis	Expenses	5 19
	Hirsch Bros	Cholera cure	21 00
	The Chas. Rutter Co	Stationery	31 00
	J. E. Clark, clerk	Freight	40 28
	The Voegelé & Dinning Co	Candy	2 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Jan. 26	W. K. Ackerman	Groceries	\$18 70
	J. P. Rooker & Co.	Plow points	1 20
	Wm. Berno	Dry goods	16 60
	The Siebert-Welch Co.	Apparatus	120 00
	American Farm Products Co.	Butter	390 69
	W. H. Surface & Co.	Sundries	10 91
	The Weidman Co.	Beans	15 60
	W. U. Tel. Co.	Services	4 12
	Voegele Bros.	Coal	12 88
	The Caldwell & Bloor Co.	Drugs	28 43
	Mansfield Tel. Co.	Services	9 35
	A. F. Remy Co.	Olives	25 20
	Bowden & Snider	Flour	1,113 40
27	Central Fruit Co.	Fruit	13 75
	Badger State Tanning Co.	Leather	7 92
	Midland Seed Co.	Meal	71 00
	D. D. Ryan	Coffee	20 97
	J. Loudenslager	Flour	1,021 31
29	F. O. Boyd & Co.	Alcohol	26 30
	E. O. Excell	Hymnals	6 25
31	Hope Publishing Co.	Hymn books	7 50
	Black Diamond Co.	Ribbons	11 60
Feb. 1	Harris Saiter	Rubber tire	6 00
	Francis I. Jones	Rent of land	25 00
	Scattargood & Son	Towels	2 50
	The Chatfield & Woods Co.	Paper supplies	294 95
	The H. W. Gray Co.	Cards	1 25
	Shryock & Taylor	Sundries	4 00
3	Burroughs Adding Machine Co.	1 machine	367 50
	I. E. Finrock	Stationery	30 68
19	O. E. Bare	Expenses	41 67
	J. W. Dover	Expenses	41 67
21	H. W. Weisbrodt Co.	Half-tons	146 02
	S. A. Crocker & Co.	Supplies	7 55
	H. C. Christy Co.	Evaporated apples	245 88
	Remington Typewriter Co.	Sundries	2 40
	Mansfield Pure Milk Co.	Flour	1,025 00
	Roth-Chatlain Co.	Combs	32 80
	Roth-Chatlain Co.	Meats	115 60
	Postal Tel. Cable Co.	Services	3 37
	C. O. Paper Co.	Paper	149 00
23	Johnson Seed Co.	Sundries	1 25
	American Steam Gauge Co.	Pens	1 01
	Jno. Baer	Cattle	72 20
	Marshall & Reynolds	Hats	90 75
	W. K. Ackerman	Groceries	20 05
	W. K. Ackerman	Groceries	85 58
	H. Harroun & Co.	Sundries	8 25
	Erie Fish Market	Fish	9 03
	Jno. O'Rourke & Co.	Paints	2 40
	Michigan Leather Co.	Supplies	11 03
	J. E. Clark, clerk	Freight	76 62
	J. E. Clark, clerk	Postage, etc.	180 78
	The Caldwell & Bloor Co.	Drugs	5 25
	The Caldwell & Bloor Co.	Drugs	231 52
	The Climax Cleaner Co.	Paste	75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Feb. 23	The Standard Oil Co.	Oil	\$8 40
	The Bromwell Brush Co.	Sundries	51 79
	The Cudahy Packing Co.	Polish	10 00
24	Baugh & Sons Co.	Phosphate, etc.	311 03
	D. D. Ryan	Coffee	20 88
	W. H. Derr, V. S.	Services	15 00
	McClelland & Mowry Co.	Fruit	33 17
	Singer Sewing Machine Co.	Sundries	45
	American Farm Products Co.	Butter	525 40
	Buffalo Mfg. Co.	Globes	1 68
	E. Cutlain	Cattle	409 20
	Herring Buggy Co.	Repairs	20 00
	A. D. Tel. Co.	Services	24 00
	C. U. Tel. Co.	Services	8 70
	W. U. Tel. Co.	Services	8 25
	The Wagner Hardware Co.	Sundries	1 35
	Mansfield Tel. Co.	Services	8 50
	Upson Bros.	Coal	1,622 31
	K. W. Hexter & Co.	Canvas	36 00
	Poultry Success	Sundries	5 25
	Bare Bros. & Martin	Traps	60
	Crystal Fruit Co.	Fruit	3 60
	Chas. Ritter Co.	Sundries	4 20
	W. H. Tobias	Poultry	142 52
	D. A. B. Riker	Lecture	15 00
25	J. M. Ervin	Repairing harness	2 50
	B. E. Kuhn	Cattle	322 58
26	Jacob Crider	Chickens	68 85
Mar. 2	J. A. Leonard	Expenses	4 20
	J. A. Leonard	Expenses	5 15
	H. Miller	Sundries	8 00
	Griswold Seed Co.	Seed	4 50
	Salvation Army	Periodicals	4 84
22	O. E. Bare	Expenses	41 66
	J. W. Dover	Expenses	41 66
24	Jolley & Co.	Sundries	21 45
	Hexter & Co.	Canvas	137 06
	Brown Merchandise Co.	Sundries	17 25
	W. C. Gager	Twine	2 50
	S. O. Eeki, M. D.	Services	5 00
	The Enquirer	Advertising	15 40
	Crocker & Co.	Sundries	14 44
	Hackman Leather Co.	Leather	19 39
	Brownwell & Co.	Brushes	42 00
	The Plain Dealer	Advertising	17 28
	Gross, Pfluger & Co.	Leather	314 24
25	Tory & Co.	Seeds, etc.	154 61
	O. S. Journal	Advertising	17 01
	Upson Bros.	Coal	1,416 34
	Caldwell & Bloor	Sundries	11 10
	Martin & Son	Seed oats	39 00
	Voaged Bros.	Coal	12 66
	C. Lornaghe	Manure	19 00
	Caldwell & Bloor	Drugs	31 97
	The Roth Chatham Co.	Cattle	196 23
	The Roth Chatham Co.	Meat	57 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Mar. 25	Colwell Hardware Co	Sundries	\$17 95
	Colwell Hardware Co	Chains	2 40
	J. Cousins	Manure	1 50
	Tracy & Avery	Soap	281 25
	E. L. Miller	Manure	8 50
	Bowden & Snider	Bran	79 50
	Quality Market	Fish	2 44
	American Farm Products Co	Butter	297 05
	Stuhldreher & Sons	Groceries	85 50
	The Bissman Co	Groceries	55 50
	Central Fruit Co	Fruit	6 50
	Stuhldreher & Son	Oysters	3 40
	Black Diamond Carbon Co	Ribbons	18 37
	Standard Oil Co	Oil	41 51
	Toledo News-Bee	Advertising	17 72
	Mansfield News	Advertising	17 86
	Mansfield Shield	Advertising	18 15
	Michigan Leather Co	Leather	19 76
	H. C. Christy Co	Groceries	196 51
28	Cotter Transfer Co	Manure	15 25
	Kass Bros	Meat	60 20
	Armour Leather Co	Sundries	7 67
29	Moline Lamp Co	Lamps	70 00
	Sandusky Grain Co	Bran	167 20
	Sharpless Separator Co	Sundries	3 49
	A. D. T. Co	Services	24 00
	W. U. Tel. Co	Services	2 41
	Chas Ritter Co	Stationery	27 35
	Wm. Berno	Table linen	71 76
	E. Chatlain	Lambs	26 35
	C. U. Tel. Co	Services	9 00
	W. K. Ackerman	Oysters	12 25
	W. K. Ackerman	Groceries	30 66
	C. C. Pollock	Manure	6 50
	H. Maylott	Services	18 00
	Mansfield Tel. Co	Services	10 90
	Sanitary Garbage Co	Manure	1 25
	Midland Linseed Co	Meal	38 50
	P. J. Elliott	Eggs	19 76
	J. E. Clark, Clerk	Postage, etc	150 54
	J. E. Clark, Clerk	Freight	15 28
30	H. L. Reed & Co	Napkins	9 00
31	Erie Fish Market	Fish	6 97
April 1	Mrs. W. A. McCormick	Manure	10 50
2	D. D. Ryan	Coffee	22 41
	E. D. Ford	Manure	5 75
	McClelland & Mowry	Oysters, fruits, etc	38 80
4	J. A. Leonard, Supt	Expenses	5 30
	J. A. Leonard, Supt	Cows	172 50
	Isabel G. Beecher	Lecture	50 00
23	Griess, Pfleger & Co	Supplies	132 91
	Moyer-Wise-Karcher Co	Collars	57 43
	S. A. Crocker & Co	Supplies	5 00
	W. C. Gager	Broom corn, etc	101 55
	J. W. Dover	Expenses	41 67
25	Remington Typewriter Co	Carbon	3 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
April 25	Hass Bros	Meat	\$102 69
	Stuhldreher & Sons	Groceries	37 20
	The Bissman Co	Fish	105 00
	Upson Bros	Coal	2,275 01
	The H. W. Weisbrodt Co	Half-tons	74 50
	Central Fruit Co	Fruit	10 25
	Caldwell & Bloor Co	Drugs	174 19
	Caldwell & Bloor Co	Drugs	10 30
	Bowder & Snider	Bran, etc	35 86
	Quality Market	Fish	10 60
	Standard Oil Co	Oil	47 85
	Bert Snyder	Cattle	411 32
	Roth-Chatlain Co	Meat	34 00
	Roth-Chatlain Co	Cattle	637 27
	Thompson & Chute Soap Co	Soda	19 26
	Macy & Avery Co	Coffee	321 10
	Banigan Rubber Co	Book	37 28
	H. L. Reed Co	Dry goods	35 60
	American Farm Products Co	Butter	350 07
	Postal Tel. Co	Services	1 87
	Wm. Berno	Dry goods	36 92
	Stuhldreher & Son	Oysters	11 90
26	Brown Merchandise Co	Brushes	98 50
	Herring Buggy Co	Repairs	64 40
	W. U. Tel. Co	Services	3 41
	A. D. T. Co	Services	24 00
	A. C. Jolly & Co	Implements	69 00
	Wagner Hardware Co	Carbide	4 42
	N. Strauss	Cloth	408 10
	N. Strauss	Linings	119 15
	Agricultural Experiment Sta	Pork	297 71
	C. U. Tel. Co	Services	10 00
	Hohn & Bros	Stationery	34 50
	W. H. Tobias	Hens	105 48
	E. I. Jones	Rent of lands	25 00
	Mansfield Tel. Co	Services	8 95
	G. W. Terman	Labor	2 60
	Bromwell Co	Brushes	5 15
	Terry & Co	Onion sets	33 04
	P. J. Elliott	Poultry	63 45
	Chas. Ritter Co	Stationery	29 75
	Fantz & Son	Oats	77 77
	Bare Bros & Martin	Sundries	7 40
	J. M. Garber, M. D	Services	5 00
	J. E. Clark, Clerk	Expenses	10 55
	J. E. Clark, Clerk	Eggs, etc	87 34
	J. E. Clark, Clerk	Freight	5 46
27	O. F. Bare	Expenses	41 67
	Ch. Vinton & Sons	Potatoes	116 00
	Surber & Co	Sundries	10 50
	D. D. Ryan	Coffee	20 52
	H. H. Ryan & Co	Sundries	5 60
	T. A. Orr	Sundries	6 50
	Jno. H. Worth Co	Sundries	28 49
28	Case-Lowe Mfg. Co	Keys	19 61
	McClelland Mowry Co	Groceries	42 74

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Current Expenses— Continued.			
1910.			
April 29	Tanners Cut Sole Co	Leather	\$301 08
May 3	McClelland Mowry Co	Groceries	9 10
	W. L. Maitland	Seed Oats	36 40
	Wooster Preserving Co	Apple butter	47 30
	H. Miller	Sundries	1 50
	Shryock & Taylor	Horse Collars, etc	17 00
21	J. W. Dover	Expenses	41 67
	O. E. Bare	Expenses	16 67
23	The Ross-Moyer Mfg. Co	Nails	8 82
	The Hamilton Coal Co	Coal	1,272 20
	The M. C. Lilley & Co	Caps	9 00
	Harf & Frencha	Ammonies	27 04
	Harkman Leather Co	Supplies	38 52
	W. C. Gager	Wire	3 90
	Griess-Pfleger & Co	Leather	1,226 65
24	Barlow Co	Sundries	153 86
	Mansfield Milk Co	Flour	1,035 25
	Cudahy Packing Co	Polish	10 00
	Fitch Coffee Co	Spices	8 70
	H. Harroun & Co	Tableware	40 60
	Colwell Hardware Co	Sundries	13 00
	Colwell Hardware Co	Sundries	55 70
	Hautzenroeder Bros	Sundries	50
	Stuhldreher Bros.	Plants	27 40
	C. Schoer	Manure	2 50
	Wm. Berno	Pereale	47 93
	American Farm Products Co ..	Butter	289 61
	Bowden & Snider	Meal, etc.	80 14
	Quality Market	Fish	6 72
	Lantg & Son	Oats	151 25
	Postal Tel. Co	Services	1 03
	I. E. Finfrock	Drugs	93 13
	I. E. Finfrock	Drugs	1 40
	Bare Bros.	Supplies	2 40
	Bare Bros.	Supplies	82 80
	Central Fruit Co	Fruit	12 50
	Stoodt Bros.	Cattle	704 65
	Caldwell & Bloor	Drugs	40 25
	Caldwell & Bloor	Drugs	8 84
	Franklin Oil Co	Oil	4 00
	Jolley & Co	One drill	12 20
	Cracker & Co.	Sundries	24 75
	N. Strauss	Cloth	964 68
	W. U. Tel. Co	Services	3 20
	Holm & Bro.	Binder	6 00
	A. D. T. Co.	Services	24 00
	E. Chatlain	One board	25 00
	H. Saiter	One spring	2 50
	Brown Mdse Co.	Notions	10 80
	National Chemical Co.	Soda	53 76
	H. L. Reed & Co.	Damask	31 63
	Chas. Ritter Co.	Books	157 70
	McClelland-Mowry Co.	Eggs	37 25
	McClelland-Mowry Co.	Vegetables	4 80
	Alms & Doepke Co	Handkerchiefs	22 50
	Upson Bros	Coal	581 64

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Current Expenses— Continued.	
May 24	Stoddard Machine Co	Needles, etc	\$1 05
26	Voegele Bros	Coal	5 98
	Jno. L. Fiddler	Expenses	4 60
	J. A. Leonard	Cash advanced	50 00
	Midland Linseed Co	Oil meal	38 50
	J. E. Clark, Clerk	Sundry expenses	80 12
	Ed Tyler	Horse	128 00
	J. E. Clark	Sundry expenses	65 54
27	Gurdach Optical Co.	Repairs	90
	C. O. Paper Co.	Supplies	198 30
28	Sandusky Grain Co.	Beans	157 07
June 1	Roth-Chatlain Co	Lambs	28 73
	Mansfield Tel. Co.	Services	7 50
	C. U. Tel. Co.	Services	11 15
	Howard Miller	Sundries	4 65
	Standard Oil Co.	Oil	17 35
	W. Peterman	Roach food	16 66
	D. D. Ryan	Coffee	22 30
	A. T. Stewart	Syrup	70 00
	J. L. Beringer	Eggs	16 00
	McIntosh Hardware Co	Sundries	10 85
	Roth-Chatlain Co	Meat	174 00
16	J. A. Morrison	Manure	1 25
18	J. W. Dover	Expenses	41 66
	American District Tel. Co.	Services	24 00
	Brown Mdse. Co	Mdse	10 55
	Brown Mdse. Co	Mdse	35 86
	Stuhldreher & Son	Groceries	49 65
	Quality Market	Fish	6 68
	Harroun & Co	Trays	9 75
	Harroun & Co	Coffee cups	155 70
	Harkman Leather Co	Sundries	7 00
	Crocker & Co	Sundries	4 25
	Griess-Pfleger Co.	Sundries	26 35
	Hexter & Co	Canvas	76 20
	C. S. Ashbrook	Syringes	85
	C. U. Tel. Co.	Services	13 15
	Herring Buggy Co	Repairs	30 00
	Chas. Bools	Cattle	213 70
	Gilbert & Co	Brm	6 75
	The Wm. Edwards Co.	Apple butter	35 76
	The Kauffman Lattimer Co	Drugs	31 57
	The Buffalo Mfg. Co	Globes	1 35
	The Hamilton Coal Co	Coal	749 28
	The Jones-Witter & Co	Cheese cloth	18 11
	The Green-Joyce Co	Notions	19 64
	The Root & McBride Co	Notions	56 96
	J. E. Clark, Clerk	Freight	18 61
	J. E. Clark, Clerk	Paste, etc	302 80
	Sheldon Dry Goods Co.	Notions	37 66
	Bate Bros. & Martin	Sundries	10 35
	Bate Bros. & Martin	Sundries	12 20
	Postal Tel. Co.	Services	90
	J. E. Clark, Clerk	Expenses	7 30
	Colewell Hardware Co	Baskets	3 00
	Mansfield Music Co.	Instruments, etc	40 70

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Current Expenses— Continued.	
June 18	The Tracy & Avery Co.....	Gun	\$144 37
	American Farm Products Co...	Butter	295 30
	Independent Oil Co.....	Oil	65
	Bowden & Snider	Feed	35 40
	Standard Oil Co.....	Oil	49 80
	Chas. Ritter Co	Stationery	24 65
	Bissman Co	Groceries	76 86
	Caldwell & Bloor Co	Drugs	26 33
	Voegelé Bros	Coal	8 63
	Leech Bros	Hats	39 00
	Caldwell-Bloor Co	Drugs	10 10
	Climax Cleaner Co.....	Paste	75
	G. W. Hoffman	Polish	7 50
	W. U. Tel. Co	Services	3 98
	Central Fruit Co	Fruit	15 25
22	Whitaker Paper Co	Paper	250 25
	Hursh Bros	Cholera cure	21 00
	H. L. Reed Co	Silk	3 60
	Central Soap Co	Soap	65 34
	Roth-Chatlain Co	Cattle	247 06
	Roth-Chatlain Co	Meat	138 80
	Eric R. R	Freight	43 85
23	The Inland Printer Co	1 book	1 50
	The McClelland-Mowry Co.....	Groceries	79 06
	The McClelland-Mowry Co	Groceries	27 70
	Big Four Printing Ink Co	Ink	8 80
24	H. D. Maylott	Services	22 00
	H. Miller	Sundries	3 50
	Mansfield Tel. Co	Services	10 55
28	Gardiner, Searsdell & Co	Leather counters	77 08
July 2	S. D. Lane	Horse and harness	275 00
26	Weidman Co	Groceries	5 32
	H. C. Christy Co	Rice and beans	139 15
	J. E. Clark, clerk	Bills paid	43 12
	Salvation Army	Publication	9 50
	J. E. Clark, clerk	Expenses	7 30
	J. E. Clark, clerk	Expenses	3 70
	W. Berno	Dry goods	58 26
	Independent Oil Co	Oil and gasoline	17 86
	Shield Publishing Co	Advertising	15 85
	Whitaker Paper Co	Paper	112 45
	S. A. Crocker & Co	Supplies	2 20
	Enquirer Co	Advertising	15 00
	Haserot Co	Beans	124 30
	M. C. Lilley Co	Ornaments	9 00
	Monypenny-Hammond Co	Groceries	5 40
	Griess, Pfleger & Co	Oil grain	83 51
	J. W. Hamilton Coal Co.....	Coal	551 00
	Canby, Auch & Canby Co.....	Spices	9 25
	A. D. T. Co	Services	24 00
	W. U. Tel. Co	Services	1 22
	Quality Market	Fish	8 68
	Jno. Amieon Bros. & Co	Fruit	23 00
	Jones, Witter & Co	Collars	84 00
	J. C. Lutz & Sons	Oats	165 23
	J. W. Dover	Expenses	41 67

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
July 27	Cyphers Incubator Co.	Burner and postage	\$1 07
	Singer Sewing Machine Co.	Sundry pieces	6 74
	Florist Publishing Co.	Subscription	1 00
	C. Bormuth	Manure	14 75
	Caldwell-Bloor Co.	Drugs	18 84
	Caldwell-Bloor Co.	Drugs	116 80
	Toledo News Bee	Advertising	16 40
	Geo. Mittenbuhler	Cattle	810 88
	Cotter Transfer & Ltg. Co.	Manure	14 25
	Bare Bros. & Martin Hdwr. Co.	Hose, etc.	14 75
	Stuhldreher & Son	Eggs	32 00
	Stuhldreher & Son	Corn and tomatoes	2 50
	H. L. Reed & Co.	Dry goods	103 69
	L. Freundlich	Hats	12 75
	Bissman Co.	Hominy	14 00
	W. B. Eggert	Potatoes	153 00
	Chas. Ritter Co.	Shades, paper, etc.	12 90
	Roth-Chatlain Packing Co.	Meats	137 70
	Roth-Chatlain Packing Co.	Manure	3 50
	E. O. Myers	Manure	1 50
	E. L. Miller	Manure	9 25
	H. Harroun & Co.	Supplies	5 90
	American Farm Products Co.	Butter	355 22
	Michigan Leather Co.	Leather	24 94
	Boardan & Co.	Herring	96 90
	American Laundry Mach. Co.	Apron for ironer	13 75
	C. O. Paper Co.	Envelopes, etc.	109 19
	Ohio State Journal	Advertising	18 95
28	Mansfield Tel. Co.	Services	9 50
	The Brown Mdse. Co.	Merchandise	52 07
	C. U. Tel. Co.	Services	14 60
	Frances I. Jones	Rent	25 00
	E. B. Ford	Manure	8 75
	The Trade Co.	Book	5 00
	The Tracy & Avery Co.	Coffee	215 00
	Postal Tel. Co.	Services	1 05
	L. A. Ott	Repairs	2 50
	Central Fruit Co.	Fruit	30 00
	McClelland & Mowry	Fruit	15 40
	McClelland & Mowry	Groceries	65 15
	Mansfield Music Co.	Sundries	20 57
	Standard Oil Co.	Oil	14 85
	C. C. Pollock	Manure	7 50
	R. Heath	Flour	1,771 00
	Brown Merchandise Co.	Notions	33 73
	The Herring Buggy Co.	Repairs	66 82
	H. Maylott	Services	8 00
29	W. H. Derr	Manure	4 00
	I. Beard	Manure	9 00
	Wooster Preserving Co.	Apple butter	43 95
	The Albrecht-Lapham Co.	Hats	10 00
	Hohn & Bros.	Sundries	6 00
	Geo. Sprague	Cattle	124 88
	The Lombard Co.	Manure	1 50
	Locke & Co.	Brail	2 90
30	Ira F. Foutrock	Supplies	32 52

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
July 30	Ira E. Finrock	Supplies	\$3 34
Aug. 1	Wm. Peterman	Roach food	16 67
	C. Paste Co.	Paste and ink	16 00
2	Bowden-Somber Co.	Flour	28 65
	Mansfield News	Advertising	17 60
	J. E. Young	Expenses	2 75
3	L. Templin Seed Co.	Spray pump	5 00
	D. D. Ryan	Coffee	41 76
	Mary E. Moore	Horses and harness	540 00
8	Horticultural Publication Co.	Subscription	1 00
11	Frank Schwenker	7 loads manure	1 75
20	J. W. Dover	Expenses	41 67
	The Wagner Hardware Co.	Sundries	12 40
	Hohn & Bros	Sundries	15 00
	Brown Merchandise Co.	Sundries	19 70
	Columbus Upholstery Co.	Pantasote	12 00
	Milford Mfg. Co.	Support	4 50
	Herring Buggy Co.	Repairs	5 00
	Mansfield Tel. Co.	Services	8 45
	C. U. Tel. Co.	Services	15 55
	Hexter & Co.	Canvas	129 41
	Harroun & Co.	Plates	46 05
	Voegle Bros	Coal	8 86
	Lantz & Son	Oats	168 20
	Kingsley Paper Co.	Ink	5 35
	The Haserot Co.	Starch	5 50
	Hackman Leather Co.	Supplies	22 89
	Crocker & Co.	Supplies	4 80
	Quality Market	Fish	6 64
	Zeller & Zeller	Horse shoes	6 20
	Postal Tel. Co.	Services	5 33
	J. E. Clark, clerk	Sundries	2 50
	J. E. Clark, clerk	Sundries	65 12
	J. E. Clark, clerk	Sundries	194 59
	The Bissman Co.	Groceries	464 61
	Hamilton Coal Co.	Coal	760 30
	Thompson & Chute Co.	Soap	39 51
	Griess, Pfleger & Co.	Leather	103 50
	The Weidman Co.	Polish	30 10
	Leech Bros	Turnipseed	22 85
	Cudahy Packing Co.	Soap polish	10 00
	National Chemical Co.	Soda	44 80
	Caldwell & Bloor Co.	Merchandise	17 57
	Caldwell & Bloor Co.	Merchandise	44 70
	R. J. Luse	Laboratory apparatus	2 50
	Lockwood-Luetkemeyer-Henry Co.	Hardware	20 55
	Franklin Oil & Gas Co.	Lard oil	23 61
	Bare Bros., Martin Hdw. Co.	Hardware supplies	34 42
	Bare Bros., Martin Hdw. Co.	Hardware supplies	12 05
	Bowden & Snider Co.	Meal, bran, etc	33 00
	W. H. Derr, V. S.	Services and material	35 00
	Independent Oil Co.	Gasoline and oil	10 25
	Wm. Berno	Dry goods	22 50
	Mansfield Book Bindery	1,000 L. L. sheets	13 90
	Standard Oil Co.	Oil	33 51

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Aug. 20	Underwood Typewriter Co.	Ribbons.	\$7 00
24	J. M. Long	Ink	5 55
	J. M. Thompson Co.	Bagolditide.	7 50
	Singer Sewing Machine Co.	Needles, etc.	9 86
	Victor Bros	Plants	8 50
	Roth-Chatlain Packing Co.	Meats	165 20
	Roth-Chatlain Packing Co.	Cattle	412 70
	Geo. Mittenbuhler	Cattle	450 00
	Jno. Harvorth Co	Supplies	15 95
	Albrecht-Lapham Clo. Co.	Hats	7 50
25	H. Miller	Sundries	21 10
	The A. F. Renner Co	Oatmeal	100 00
	Mansfield Rubber Stamp Wks . .	Stamps	4 50
	The Strater & Goetz Co	Sundries	4 10
	The Washburn Crosby Co	Flour	29 00
	Jacob Reinhardt Co	Expenses	3 65
	A. C. Jolly & Co	Implements	165 44
	The Chas. Ritter Co	Supplies	16 00
	L. Freundlich	Hats	65 25
	S. N. Ford	Cattle	190 90
	Moline Lamp Co	Lamps	69 07
	A. D. T. Co	Services	24 00
	W. U. Tel. Co	Services	2 84
	American Farm Products Co.	Butter	446 85
	Shoo-Fly Manufacturing Co.	Sundries	5 70
	L. E. Finrock	Sundries	24 75
	McClelland-Mowry Co.	Vegetables	25 10
	McClelland-Mowry Co.	Groceries	106 78
	J. W. Dover	Expenses	41 65
26	The Hibben Dry Goods Co	Flannel	45 08
	The Jones-Witter Co	Shirting	180 61
	Quality Market	Fish	8 32
	The Roth-Chatlain Co.	Meat	128 80
	The Roth-Chatlain Co	Cattle	470 27
	S. A. Crocker Co	Sundries	6 85
	The Meyer-Wise-Kaichen Co.	Sundries	12 00
	Remington Typewriter Co	Carbon	3 00
	The H. C. Christy	Rice	62 50
	The C. O. Paper Co.	Paper	298 49
27	Mansfield Tel. Co	Services	9 30
	The Green-Joyce Co	Notions	58 00
	Sowash Bros	Dying	157 00
	The Bissman Co	Groceries	261 58
	Postal Tel. Co	Services	65
	L. A. Ott	Eye glasses	2 50
	Brown Merchandise Co	Sundries	54 87
	W. U. Tel. Co	Services	2 18
	A. D. T. Co	Services	24 00
	F. W. Smith	Lectures	15 00
	Lantz & Son	Flour	244 96
	Black Diamond Carbon Co	Carbon	9 02
	J. E. Clark	Sundries	140 39
	J. E. Clark	Sundries	8 52
	Zeller & Zeller	Shoing	6 00
	Bar Bros & Martin	Sundries	15 10
	CAU. Tel. Co	Services	11 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses— Continued.	
1910.			
Aug. 27	Scattergood & Son	Sweepers	\$12 00
	Wm. Berno	Bunting	1 85
	Upson Bros	Coal	414 30
	Bowden & Snider Co	Seed	19 50
	Caldwell & Bloor Co	Sundries	9 95
	Independent Oil Co	Oil	18 05
	The Tracy & Avery Co	Sapolio	12 90
	The Huntonberger Co	Stems	1 00
	The J. T. Barlow Co	Crayon	1 80
28	H. A. Breer	Sundries	1 93
	Pepper & Son	Music	75
	The Strater-Goetz Hardware Co	Sundries	12 00
	Sandusky Grain Co	Beans	117 04
	Phoenix Oil Co	Soap	60 04
	The H. L. Reed Co	Felt	2 50
	Hursh Bros	Notions	3 00
	Swisher Bros	Threshing	124 80
	H. Harroun & Co	Queenware	15 40
	American Farm Product Co	Butter	385 56
	Standard Machine Co	Sundries	3 50
29	Mansfield Music Co	Supplies	7 15
	McClelland-Mowry Co	Vegetables	37 60
	McClelland-Mowry Co	Groceries	39 78
30	Mrs. D. D. Ryan	Coffee	21 42
Oct. 1	T. J. Chamberlain	Eggs	4 10
	C. G. Willoughby	Sundries	43 00
21	J. W. Dover	Salary	41 67
22	J. A. Leonard, Supt	Expenses	75 50
	Brown Merchandise Co	Collars, etc	29 55
	Brown Merchandise Co	Notions	23 95
24	Plain Dealer Publishing Co	Advertising	17 28
	Postal Tel. Co	Services	4 18
	D. J. Meese	Expenses	75 00
	Buffalo Manufacturing Co	Globe	2 70
	The H. W. Weisbrodt Co	Half-tones	37 80
	Livingston Seed Co	Sundries	13 45
	J. E. Clark, clerk	Gas, etc	92 31
	The C. O. Paper Co	Cord	1 00
	N. Strauss	Cloth	316 05
	E. Chatlain	Bran	1 79
	Mansfield Tel. Co	Services	11 15
	Mansfield Ry. & Lt. Power Co	Services	15 00
	C. U. Tel. Co	Services	16 00
	A. D. T. Co	Services	24 00
	W. U. Tel. Co	Services	8 01
	The Green-Joyce Co	Bunting	7 02
	The Caldwell-Bloor & Co	Supplies	50 41
	The Caldwell-Bloor & Co	Supplies	5 13
	The Bowden-Snider Co	Corn	80
	Upson Bros	Coal	1,510 55
	J. E. Clark, clerk	Freight	11 96
	Standard Machine Co	Needles	2 66
	Bert Snyder	Cattle	215 65
	The Tracy & Avery Co	Coffee	130 00
	Harroun & Co	Queenware	10 90
	Lantz & Son	Flour	804 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Current Expenses—			
Concluded.			
Oct. 24	Quality Market	Fish	\$6 98
	O'Rourke & Co	Sundries	2 55
	The Bissman Co	Groceries	15 05
	St. Marys Woolen Mfg. Co	Blankets	2 70
	The Cleveland Woolen Mills	Blankets	1 80
	Washburn-Crosby Co	Flour	27 50
	American Farm Product Co	Butter	390 96
	C. O. Paper Co	Paper and envelopes	297 22
	Roth-Chatlain Pkg. Co	Meats, etc	17 77
	McClelland-Mowry Co	Fruits and vegetables	36 00
	Stuhldreher & Son	Groceries, etc.	50 88
	Chas. Ritter Co	Mdse	24 40
	Independent Oil Co	Gasoline	13 32
	Hursh Bros	Cholera cure	12 00
	L. A. Ott	Glasses	6 50
	Geo. Mittenbuhler	Cattle	443 96
27	Voegle Bros	Coal	8 28
	Wictor Bros	Flowers	14 50
	Central Fruit Co	Bananas	1 50
29	Frances Ida Jones	Rent land	25 00
Nov. 1	Shryock & Taylor	Sundries	4 75
3	D. D. Ryan	Coffee	21 83
4	Ira E. Finrock	Sundries	37 80
7	Westbrook County Clerk	Sundries	185 00
10	Kass Bros	Meat	48 20
	Total		\$86,215 36
Ordinary Repairs.			
1909.			
Nov. 22	F. O. Schoedinger	Paints	\$1 55
	Scioto Valley Supply	Sundries	30 75
23	The W. G. Nagel Co	Supplies	23 17
	Forest City Paint Co	Dryer	1 75
	Voegle Bros	Cement	190 00
	Voegle Bros	Roof casting	50 00
	The Blymer Bros. Co	Tin, etc	86 34
	Crane Co	Sundries	13 17
	The Barnes Mfg. Co	Pipe, etc.	402 44
	Fairbanks, Morse & Co	Scale	80 00
	The Humphreys Mfg. Co	Plumbing	12 10
	Barnes Mfg. Co	Pumps	2 50
	J. F. Clark, clerk	Freight	15 93
24	Switzer, Stout & Co	Sundries	17 28
26	P. Henderson & Co	Plants	121 08
	Buckeye Tempered Copper & Brass Co	Castings	60
	Manfield Foundry Co	Cylinder	8 31
	Noyes & Sharpless Hardware Co	Hardware	102 56
27	Wine & Paint Mfg. Co	Shallae	5 15
30	The McIntosh Hardware Co	Supplies	101 40
Dec. 1	C. C. Tel Co		15 27
	J. W. Fritz	Benzene	1 35
	T. H. Nevil Co	Varnish	3 90
17	Wagner Hardware Co	Sundries	12 25
18	F. O. Schoedinger	Galvanized iron	24 98

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs— Continued.	
1909.			
Dec. 18	The McIntosh Hardware Co . . .	Sundries	\$115 26
	Blymer Bros	Iron	20 82
20	J. E. Clark, clerk	Freight	11 31
	Standard Mfg. Co	Pipe, etc	344 65
	Bore Bros. & Martin	Sundries	3 85
	Bore Bros. & Martin	Sundries	154 37
	Colwell Hardware Co	Oil	57 42
	Colwell Hardware Co.	Rope	4 40
21	Ford & Co	Lumber	55 40
	Wrinkle Paint Co	Asphaltum	13 60
	Cleveland Supply Co	Supplies	46 28
	Humphreys Mfg. Co	Supplies	24 40
22	Voegel Bros	Roofing	100 00
	Ideal Elect. Co	Repairs	3 33
	Canton Paint Co	White lead	124 60
23	Buckeye Brass Co.	Castings	6 30
31	Capital City Nursery Co	Trees	240 00
1910.			
Jan. 25	The Colwell Hardware Co.	Sundries	85
	F. O. Schoedinger	Sheet iron	52 22
	Wagner Hardware Co	Sundries	2 30
	Jandus Electric Co	Sundries	14 70
	Ohio Agl. Experiment Station	Sundries	13 76
26	Mansfield Foundry Co	Castings	23 62
	Richland Electric Co	Sundries	1 83
	Bore Bros. & Martin	Supplies	82 93
	Eclipse Stone Co	Castings	14 50
	J. E. Clark, clerk	Freight	7 17
	Voegel Bros	Roofing	6 75
	Voegel Bros	Lime	9 69
	Crane Co	Pipe	8 48
27	Central Electric Co	Wire	12 10
	New Era Gas Engine Co	Sundries	7 84
	Keasbey & Mattison Co	Magnesia	43 44
28	Garlock Packing Co	Packing	104 99
Feb. 1	Louis Seibert	Lumber	96 07
	Yale & Towne Mfg. Co	Locks	35 42
	Phoenix Electric Co	Sundries	4 40
21	McIntosh Hardware Co	Hardware	37 47
	Chaplin-Fulton Mfg. Co	Net	13 72
	Ashbaugh Paint Co	Paint	40 91
	J. E. Clark, clerk	Freight	3 82
	The Eclipse Stove Co	Sundries	4 11
	The Buckeye Brass Co.	Castings	30 15
	Kelly & Jones Co	Valves	4 20
24	The Colwell Hardware Co	Varnish remover	4 50
	Wagner Hardware Co	Sundries	70 38
	Bore Bros. & Martin	Sundries	110 99
	The Humphreys Mfg. Co	Sundries	18 03
	Barnes Mfg. Co	Valve	1 00
25	Voegel Bros	Plaster	2 25
Mar. 2	Yale & Towne Co	Locks	22 41
24	Wagner Hardware Co	Sundries	1 56
	Johns-Manville Co	Pipe covering	37 72
	Forest City Paint Co	Lamp black	1 10
	Lockwood & Co.	Pipe	17 08

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs - Continued.	
1910.			
Mar. 25	Colwell Hardware Co	Sundries	\$120 38
	Mansfield Foundry	Sundries	73 52
	Voegelé Bros	Lime	8 50
	Cleveland Supply Co	Supplies	86 63
26	Central Electric Co	Supplies	16 50
Mar. 28	Cyphers Incubator Co		147 75
	Keasbey & Mattison Co	Gas nets	47 35
	Greenwood Supply Co	Sundries	4 28
	T. H. Nevin Co	Zinc	2 88
29	F. W. Mann Co	Sundries	41 00
	Peter Henderson & Co	Flower plants	48 20
	Crane Co	Valves	11 43
	Bare Bros. & Martin	Sundries	78 93
	Bare Bros. & Martin	Sundries	8 00
	J. E. Clark, clerk	Freight	81 74
30	Harrison Bros. Co	Bronze	72
April 23	F. O. Schoedinger	Kettle ears	2 83
	Lockwood-Lutkemeyer	Castings	77 72
25	Voegelé Bros	Cement	404 96
	Voegelé Bros	Lime	1 50
	Bell & Son	Trees	117 25
	Blymer Bros	Damper	1 62
	Canton Paint Co	Turpentine, etc	82 52
26	Humphreys Mfg. Co	Boiler	74 25
	Fancher Lumber Co	Lumber	99 50
	Ohio Brass Co	Castings	88 20
	Bare Bros. & Martin	Sundries	33 28
	Bare Bros. & Martin	Sundries	1 70
	Louis Seibert	Lumber	280 03
	Mansfield Foundry	Castings	6 35
	J. E. Clark, clerk	Freight	11 40
27	The Bashin Co	Sundries	42 00
28	Globe Electrical Co	Sundries	12 30
	Brangan & Brq	Fire clay, etc	12 40
29	Dingee & Conrad	Rose bushes	35 00
30	Hercules Float Works	Floats	38 00
May 3	Ford & Co	Lumber	77 87
	McIntosh Hardware Co	Tin	44 75
4	Buckeye Tempered C. & B. Co	Castings	14 40
23	The Lockwood L. H. Co	Hardware	283 12
	Carlin's Sons Co	Sundries	47 38
	Nagel Electric Co	Sundries	39 40
	Coe & Spencer Lumber Co	Lumber	43 00
24	The Brownell Co	Brushes	33 99
	New Washington Lumber Co	Lumber	563 03
	Cowell Hardware Co	Sundries	21 00
	The Hughes-Keenan Co	Repairs	80 80
	Wagner Hardware Co	Solder	22 00
	Phoenix Electric Co	Sundries	1 50
	Bare Bros	Sundries	2 30
	Bare Bros	Sundries	49 60
	Mansfield Foundry	Castings	93 21
26	Voegelé Bros	Lime	9 96
	J. E. Clark, clerk	Freight paid	155 01
	B. C. Lantz	Salary	80 50
	Jenkins Bros	Valve	4 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
Ordinary Repairs— Continued.			
1910.			
June 1	Louis Seibert	Lumber	\$598 54
	Wrinkle Paint Co	Supplies	28 04
	The Bissell Co	Supplies	17 00
18	Wagner Hardware Co	Benzine	2 50
	B. C. Lantz	Salary	80 45
20	Barnes Mfg. Co	Sundries	80
	Cleveland Supply Co	Sundries	18 45
	Forest City Paint Co	Sundries	1 55
	Brangen & Bro	Sand	169 82
	Rusk Bros	Pipe	193 00
	Ashbaugh Paint Co	Paint	33 00
	Johns-Manville Co	Pipe	33 83
21	J. E. Clark, clerk	Freight	7 79
	Bare Bros. & Martin	Iron, etc	185 52
	Bare Bros. & Martin	Iron, etc	1 51
	Michigan Wire Cloth Co	Wire	40 00
	The Sherwin-Williams Co	Paint	4 00
	Chas. Ritter Co	Wall paper	16 19
	Phoenix Electric Co	Castings	90
	Jandres Electric Co	Sundries	1 15
	Voegel Bros	Roofing	129 95
24	Fancher Lumber Co	Lumber	212 00
29	Mansfield Foundry Co	Castings	63 49
July 26	Forest City Paint & Varnish Co	Vermilion	12 25
	Wagner Hardware Co	Benzine and ochre	6 53
	Scioto Valley Supply Co	Supplies	27 39
27	Standard Mfg. Co	Enameling hoppers, etc	47 10
	Bare Bros. & Martin Hdw. Co	Hardware	27 20
	Bare Bros. & Martin Hdw. Co	Oil, pipe, etc	110 05
	Mansfield Foundry Co	Castings	4 25
28	Barnes Mfg. Co	Sundries	4 20
	Packham Bros	Services	2 00
	Jno. Bose	Lumber	285 10
	Switzer & Stout	Sundries	7 50
	L. Seibert	Lumber	238 40
	Colwell Hardware Co	Refrigerator	35 00
	Wrinkle Paint Mfg. Co	Paint	10 75
29	Voegel Bros	Lime, etc	27 37
	The Hughes Supply Co	Pipe, etc	29 19
Aug. 1	Hammar Bros. White Lead Co	Lead in oil	132 00
2	Mansfield Lumber Co	Lumber	5 16
	M. D. Fancher Lumber Co	Lumber	90 40
	B. C. Lantz	Salary	78 60
	American Electric Heating Co	Irons	11 00
3	Bashlin Co	Supplies	4 15
22	Segele Bros	Lime	9 72
	W. W. Pattison Co	Sundries	20 41
	Scioto Valley Supply Co	Sundries	36 13
	Wm. Brink	Salary	75 00
	Mansfield Tel. Co	Service	1 71
	Martin & Bros	Sundries	3 91
	Humphries Mfg. Co	Sundries	5 55
	Onyx Paint Co	Sundries	10 66
	J. E. Clark, clerk	Sundries	24 86
	B. C. Lantz	Salary	80 85
	Forest City Paint Co	Supplies	26 65

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs— Continued.	
1910.			
Aug. 23	Lockwood - Luetkemeyer-Henry Company	Hardware and supplies	\$178 45
	Arlington Mfg. Co	Paints	19 02
	Bare Bros.-Martin Hdw. Co	Hardware	204 80
	J. D. Fate Co	Auger shaft	29 40
	Mansfield Lumber Co	Siding	16 00
	Bare Bros.-Martin Hdw. Co	Valve	40
	Mansfield Foundry Co	Castings	37 58
24	American Electric Heating Co	Electric supplies	6 18
	Canton Paint & Varnish Co	Turpentine	66 49
	Wrinkle Paint Mfg. Co	Paints	17 27
25	The Hughes Supply Co	Valve	65
26	J. B. McNab	Machinery	80 00
27	Buckeye Tep'd & Brass Co	Castings	9 00
Sept. 1	Stevenson & Co		13 71
	Wright Mfg. Co	Sundries	12 00
26	The Lockwood Co	Sundries	73 64
	The Forest City Paint Co	Sundries	16 25
	The Onyx Paint Co	Sundries	5 25
	Miller & Coulson	Cement	264 60
27	Kellog Supply Co	Sundries	40 20
	Barnes Mfg. Co	Sundries	1 50
	Wm. Brink	Salary	94 36
	The Wagner Hardware Co	Iron	5 60
	The B. F. Goodrich Co	Bulb	20
	J. E. Clark	Freight	129 88
	Buckeye Brass Co	Castings	72 45
	Bare Bros. & Martin	Mure-seo	47 65
	Bare Bros. & Martin	Supplies	140 25
	Hughes Supply Co	Supplies	4 81
	Mansfield Foundry	Castings	156 28
27	B. C. Lantz	Salary	79 15
	Canton Paint Co	Supplies	80 69
	The J. D. Fate Co	Supplies	36 51
	Standard Manufacturing Co	Supplies	15 82
28	Voegelé Bros	Lime	13 09
	The Strater-Goetz Hardware Co	Sundries	2 50
	American Electrical Heater Co	Sundries	22 00
	Voegelé Bros	Plaster	2 40
	The Ohio Brass Co	Valves	32 40
	Good Manufacturing Co	Sundries	4 24
	Cleveland Supply Co	Sundries	18 00
29	Hammar Bros. White Lead Co	Oil	132 00
	Wright Manufacturing Co	Trap	26 25
Oct. 21	Wm. Brink	Salary	100 00
	J. E. Clark, clerk	Express and freight	6 77
	The Hughes Supply Co	One tee	70
	Wagner Hardware Co	Wire	62 10
25	B. C. Lantz	Salary	77 10
	Arlington Manufacturing Co	Material	10 87
	Mansfield Foundry Co	Castings	2 25
	Mansfield Lumber Co	Lumber	324 75
	Brangan & Bros	Sand	200 64
	Bare Bros. & Martin	Supplies	215 73
26	Liebert	Lumber	303 55
	Chas. Ritter Co	Wall paper	37 58

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Ordinary Repairs —Concluded.	
Oct. 27	Buckeye Tempd. Copper & Brass Co.	Castings.....	\$0 45
	Bromwell Brush Wire Goods Co	Plugs, hose, etc	77 83
	Sherwood Manufacturing Co ..	Pump, etc.....	25 98
	Crescent Supply Co.....	Linseed oil	94 00
	Voegele Bros	Lime	36
	Total		\$14,596 10
1910.		Manufacturing and Sales.	
May 23	The F. Jecke & Son Co.....	Locks.....	\$6 96
	The Ross-Moyer Co.....	Sundries	7 52
	Columbus Leather Co	Sundries	11 48
	W. C. Gager	Sundries	26 43
	Hackman Co	Leather	996 38
	M. O. Staiger	Salary	75 00
	W. B. Dillon	Salary	100 00
24	Singer Sewing Machine Co.....	Sundries	77
	J. Reinhardt	Salary	33 33
	J. Reinhardt	Expenses	14 25
25	Mitchell Manufacturing Co	Merchandise	24 06
26	J. E. Clark, clerk.....	Paid freight and expressage	1 71
27	Gardiner, Beardsell & Co.....	Leather	145 91
28	United Shoe Manufacturing Co.	Rental of machines	5 00
June 1	Mansfield Box Co	Boxes	98 00
	Quinn & Co	Stain	9 93
6	Griess, Pflieger & Co	Leather	2,763 65
18	W. B. Dillon	Salary	100 00
	M. O. Starger	Salary	75 00
20	J. Reinhardt	Salary	33 34
	The Ross-Moyer Mfg. Co.....	Sundries	17 71
	Columbus Leather Co	Sundries	32 10
21	J. E. Clark, clerk.....	Freight	11 10
	D. S. Perry & Co.....	Wire	4 25
22	S. I. Reed	Sundries	28 20
24	Tanners Cut Isle Co	Supplies	50 47
	Quinn & Co	Dressing	2 50
29	United Shoe Machinery Co	Sundries	9 94
July 2	H. E. Lock & Co	Supplies	32 31
26	Griess, Pflieger & Co	Leather, etc	2,951 08
	Ross-Moyer Mfg. Co	Needles, brushes, etc	8 58
	H. H. Hackman Leather Co	Supplies	215 24
	J. Reinhardt Std	Expenses	7 25
	J. E. Clark, clerk.....	Freight, expressage, etc ..	18 11
	W. B. Dillon	Salary	100 00
	W. O. Staiger	Salary	75 00
27	W. C. Gager	Broom corn and hells	110 56
	Singer Sewing Machine Co.....	Plates, etc	6 11
28	Brown Merchandise Co.....	Laces	3 26
	Surface & Co	Broom corn	221 56
Aug. 2	Mehg. Leather Co	Leather	82 00
	J. Reinhardt	Salary	33 33
22	W. B. Dillon	Salary	98 38
	J. Reinhardt	Salary	33 33
23	M. O. Staiger	Salary	75 00
Sept. 27	M. O. Staiger	Salary	73 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Manufacturing and Sales— Concluded.	
1910.			
Sept. 27	M. O. Staiger	Salary	\$33 34
	M. O. Staiger	Salary	100 00
Oct. 24	M. O. Staiger	Salary	75 00
	Jacob Reinhardt	Salary	33 33
	J. E. Clark, clerk	Freight and expressage ..	37 91
25	W. B. Dillon	Salary	100 00
	Total		\$9,272 66
		Rewards and Outgoing Prisoners.	
1909.			
Nov. 7	Pay roll		\$146 45
	Pay roll		108 30
Dec. 8	Prisoners	Released	73 50
31	H. H. Beelman & Co	Burial	25 50
1910.			
Jan. 6	Prisoners	Released	101 55
	Prisoners	Released	113 95
Feb. 24	Prisoners	Released	74 05
	Prisoners	Released	110 70
	Prisoners	Released	133 40
March 29	J. E. Clark, clerk	Freight	7 20
April 2	H. H. Beelman & Co	Casket and box	25 00
4	Prisoners	Released	128 40
26	Beelman & Co	Burial	25 50
March 4	Prisoners	Discharged	113 05
	Prisoners	Discharged	159 65
21	Prisoners	Discharged	102 85
	Prisoners	Discharged	86 45
May 24	Beelman & Co	Burial	25 50
26	J. E. Clark, clerk	Paid freight	2 50
July 2	Pay roll		116 60
	Pay roll		90 50
	Pay roll		80 85
	Pay roll		139 45
	Pay roll		120 55
Aug. 30	Pay roll		144 15
Oct. 4	Prisoners	Released	142 70
	Prisoners	Released	124 55
	Prisoners	Released	148 10
	Total		\$2,670 95
		Completing Cell House.	
1909.			
Nov. 22	Central Electric Co	Wire, etc	\$106 70
	J. E. Clark, clerk	Freight	34 39
Dec. 3	M. H. Ackerman	Salary	100 00
	A. P. Noek	Salary	81 10
20	Bare Bros. & Martin	Bolts	27 77
21	Mansfield Foundry Co	Castings	4 37
1910.			
Jan. 26	Bare Bros. & Martin	Bolts	2 45
	Standard Mfg. Co.	Plumbing	1,632 83
	U. S. Shreeker	Salary	63 73
	J. E. Clark, clerk	Freight	2 97

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Feb. 24	M. H. Ackerman	Completing Cell House —Concluded. Salary	\$100 00
Mar. 2	U. S. Sheckles	Salary	74 79
	M. H. Ackerman	Salary	99 85
25	Bare Bros. & Martin	Steel	34 00
April 4	U. S. Sheckles	Salary	69 50
	M. H. Ackerman	Salary	100 00
26	Bourne-Fuller Co	Rivets	3 83
	J. E. Clark, clerk	Freight	25
	U. S. Sheckles	Salary	63 63
May 4	M. H. Ackerman	Salary	99 60
23	W. H. Ackerman	Salary	100 00
24	U. S. Sheckles	Salary	74 80
June 21	U. S. Sheckles	Salary	76 45
22	M. H. Ackerman	Salary	99 80
29	Mansfield Foundry Co	Castings	34 88
July 26	M. A. Ackerman	Salary	98 80
	W. S. Sheckles	Salary	74 00
Aug. 1	Hammar Bros. White Lead Co ..	Lead	198 00
22	M. A. Ackerman	Salary	99 65
	Voegele Bros	Cement	424 70
	U. S. Sheckles	Salary	69 65
	M. J. Gibbons	Pipe	51 00
23	Cleveland Electrical Supply Co ..	Electrical supplies	297 01
	Mansfield Foundry	Castings	1 82
Sept. 27	J. O. Brien	Salary	8 06
	Bare Bros. & Martin	Supplies	789 28
	Mansfield Foundry	Castings	3 28
	M. H. Ackerman	Salary	96 17
29	W. S. Sheckles	Salary	70 79
Oct. 25	The Bare Bros. & Martin Co ..	Iron	2,104 40
	Jas. O'Brien	Salary	13 89
26	W. H. Ackerman	Salary	97 00
	Total		\$7,585 19
Salaries of Managers			
	Pay roll		85,202 77
	Total		85,202 77
Salaries of Guards.			
	Pay roll		\$46,395 76
	Total		846,395 76
Salaries of Officers.			
	Pay roll		827,925 55
	Total		827,925 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
		Industrial Department.	
May 23	American Type Founders Co...	Supplies	\$27 62
	W. J. Kronauge	Salary	94 45
24	The Fate Co	Truck wheels	7 84
	A. C. Forsythe	Salary	83 33
	Wagner Hardware Co	Supplies	32 00
	Bare Bros	Supplies	56 50
June 1	Brigham & Runge	Rollers	21 93
17	A. C. Forsythe	Salary	83 34
	W. J. Kronauge	Salary	94 10
20	American Type Founders Co...	Type	25 66
21	Bare Bros. & Martin	Sundries	43 16
	Chas. Ritter Co	Eye shades	7 50
July 14	The Hercules Clothing Co	Machines	700 00
21	W. J. Kronauge	Salary	94 45
	Columbus Upholsterers Co	Needles, etc	2 12
	A. C. Forsythe	Salary	83 33
	National Supply Co	Supplies	3 65
	Griess-Pfleger Co	Leather	654 23
	Constance Lumber Co	Lumber	223 02
27	J. D. Fate Co	Pinion	7 00
	Bare Bros.-Martin Hdw. Co	Hardware	187 25
	American Type Founders Co...	Supplies	12 25
	Bare Bros. & Martin Co	Gallon varnish remover ..	3 38
	Columbus Leather Co	Leather	784 44
28	Surface & Co	Machine	6 74
	American Felt Co	Felt	106 65
	L. Seibert	Lumber	47 69
29	M. G. Goellers' Sons	Broom corn	622 69
	H. E. Locke & Co	Sundries	65 27
30	Fiebig Chemical Co	Ink and gum	43 60
Aug. 1	Hercules Clothing Co	Balcony and shop bldg ..	50 00
2	Gardner, Beardside & Co	Leather cruets	68 21
	Mansfield Paper Box Co	Boxes	71 00
	U. S. Mach. Co	Wire, etc	42 00
6	Ryan Ideal Stain & Bkg. Co ..	Ink	41 52
22	A. C. Forsythe	Salary	81 53
	Goellers' Sons	Broom corn	282 26
	Wagner Hardware Co	Sundries	2 00
	Columbus Upholstery Co	Sundries	47 18
	Barnhart Bros	Sundries	12 08
	Hackman Leather Co	Supplies	499 62
	W. J. Kronauge	Salary	94 30
	J. E. Clark, clerk	Sundries	6 42
	J. E. Clark, clerk	Sundries	53 12
	Pursell Blacking Co	Wax	8 69
	Griess, Pfeleger & Co	Supplies	1,817 89
	Columbus Leather Co	Supplies	579 69
	American Type Founders Co ..	Supplies	14 70
23	Central Ohio Paper Co	Envelopes	8 55
	Roos-Mayer Mfg. Co	Material	42 18
	W. C. Gager	Twine, needles, etc	19 38
	Miehegan Leather Co	Leather	32 76
	Bare Bros.-Martin Hdw. Co ..	Hardware	16 64
	Bare Bros.-Martin Hdw. Co ..	Hardware	25 13
	Bare Bros.-Martin Hdw. Co ..	Hardware	79 87
	W. C. Gager	Broom machine, press, etc ..	35 75
25	The H. V. Bretzky Co	Shoes	11 81

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Industrial Department— Continued.	
1910.			
Aug. 25	Fancher Lumber Co	Lumber	\$291 00
	Strater & Goetz Co	Nails	7 50
	The Chas. Ritter Co	Sundries	22 81
	Ryan Blacking Co	Sundries	52 89
26	Locke & Co	Welts	21 60
27	Gardnier, Beardsell & Co	Leather counters	104 77
	United Shoe Machine Co	Wire, etc.	39 91
Sept. 26	American Type Founders Co ..	Type	17 98
	Columbus Leather Co	Leather	40 08
	The Ross-Mayer Mfg. Co	Sundries	20 08
	The Chatfield & Woods Co	Paper, etc	70 05
	Jelke & Sons	Handles	129 96
	Griess, Pflieger & Co	Leather	1,877 43
	The Crawford-McGregor Co	Sundries	32 17
	Hackman Leather Co	Supplies	1,310 40
27	Gollers Sons	Broom corn	218 97
	A. C. Forsythe	Salary	83 34
	Wagner Hardware Co	Sundries	4 21
	Michigan Leather Co	Sundries	33 03
	Jacob Reinhardt	Expenses	70 95
	W. J. Kronauge	Salary	96 05
	Jacob Reinhardt	Expenses	7 50
	J. E. Clark	Expenses	33 22
	J. E. Clark	Expenses	12 40
	Bare Bros. & Martin	Sundries	18 25
	W. J. Kronauge	Sundries	41 60
	New Washington Lumber Co ..	Lumber	156 52
	Surface & Co	Sulphur	3 91
	Senech Chain Co	Chain	1 95
28	Armour Leather Co	Sundries	9 75
	Pittsburg Supply Co	Sundries	35 10
29	Brown & Sharpe Mfg. Co	Square	8 00
30	Houghton & Richards	Steel, etc.	186 80
	United Shoe Machinery Co .....	.....	26 40
Oct. 4	Manifold Paper Box Co	Boxes	97 78
	Schroer & Son	Burlap	2 60
5	Locke & Co	Sundries	24 43
8	Ryan Ideal Stain & Blkg. Co ..	Dressing	1 05
22	A. C. Forsythe	Salary	82 53
24	American Type Founders Co ..	Type	73
	W. C. Gager	Twine, etc.	41 90
	Griess, Pflieger & Co	Leather, etc	1,328 41
	Hackman Leather Co	Leather, etc	136 46
	The Ross-Mayer Mfg. Co	Supplies	56 41
	The Chatfield & Woods Co	Supplies	65 80
	Wagner Hardware Co	Supplies	33 75
	Wagner Hardware Co	Supplies	7 26
	M. G. Goellers' Sons	Broom corn	313 55
	Geo. A. Holm & Bro	Stationery	5 75
	J. E. Clark, clerk	Freight and express ..	2 25
25	Surface & Co	Supplies	72 56
	The Bare Bros. & Martin Co ..	Supplies	4 50
	W. J. Kronauge	Salary	95 40
26	Chas. Ritter Co	Burlap, crepe, etc ..	33 45
27	Bromwell Brush & W. G. Co ..	Hangers, shafting, etc ..	1,000 00
	Armour Leather Co	Leather	367 43

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Oct. 28	Ryan Ideal Stain & Blkg. Co ..	Industrial Department— Concluded. Cement	\$48 49
	United Shoe Machinery Co	Royalty	9 25
Nov. 1	Lock & Co	Linen	21 60
	Total		\$17,208 50
1909.			
Nov. 24	H. L. Reed & Co	Furniture and Carpets. Curtains	\$36 00
Dec. 20	Wm. Berno	Curtains	28 96
1910.			
Mar. 30	H. L. Reed & Co	Rugs	18 75
June 22	H. L. Reed & Co	Curtains	56 25
Aug. 23	Chief Rug Co	Rugs	33 00
Sept. 28	H. L. Reed & Co	Curtains	45 00
	Total		\$217 96
1909.			
Nov. 23	M. L. Branyan & Bro.	Sewage Disposal. Sand	\$336 43
Dec. 18	M. L. Branyan & Bro.	Sand	263 00
1910.			
Jan. 26	M. L. Branyan & Bro.	Sand	123 36
	F. A. Voegele	Sand	226 69
	Total		\$949 48
1910.			
Nov. 7	J. E. Young	Repair and Improvement Electric Plant. Expenses	\$15 20
1910.			
April 26	J. E. Clark, clerk	Purchase and Improve- ment of Land. Freight paid	\$66 00
May 26	J. E. Clark, clerk	Freight paid	22 00
June 7	F. Miller	Manure	49 00
July 19	Laura L. Reinhart	Land	2,000 00
	C. W. & C. Taylor	Land	7,240 00
	J. E. Clark, clerk	Exps. paid	3 83
	Douglass & Hutchison	Abstracting & surveying ..	200 00
Aug. 3	J. R. McGovern	Crops, etc	200 00
Oct. 1	E. S. Marquis	Expenses	4 10
	E. A. Blecker	Services	57 10
Nov. 15	Mary E. Bouds	Lot	120 00
	Totals		\$9,962 03
1910.			
July 27	J. F. McQueen	Maintenance of Families of those convicted of Non- Support.	\$46 40
	J. C. Weber .....	.....	40 80
28	Frank Huse .....	.....	46 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance of Families' of those Convicted of Non- Support—Concluded.	
1910.			
July 28	A. E. Lawrence		\$41 60
	Blanche Diehl		41 60
	Estella McCall		34 00
Aug. 1	W. S. Schnipp		4 80
2	D. S. Black		46 40
	Mansfield Humane Society		41 60
	Mrs. Virgil Lozier		35 20
	Norval D. Roberts		36 00
	Trustees Children's Home, Ironton, Ohio		34 00
4	Henry Ball		46 40
	Wm. A. O'Grady		46 40
	Henry Ball		3 60
8	Clara Sayless		46 40
	Lettie Davis		46 40
27	Adaline Downing		46 40
Sept. 27	Mansfield Humane Society		20 80
	J. F. McQueen		20 80
	A. E. Lawrence		20 80
28	Mrs. Blanche Diehl		20 80
	Frank Hinse		20 80
29	Trustees Children's Home, Ironton, Ohio		20 80
	Adaline Downing		20 80
30	Mrs. Virgil Lozier		20 80
Oct. 1	Harry Ball		53 60
	W. A. O'Grady		20 80
	Estella McCall		20 80
4	Clara Sayless		20 80
	Lottie Davis		20 80
6	D. S. Black		20 80
	N. D. Roberts		6 40
	Total		\$1,014 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Athens State Hospital.	
	W. W. Ackley, steward, et al ..	Current expenses	\$161,197 22
		Repairs, etc	11,223 13
		Salaries of officers and ex- penses of trustees	7,512 10
		Purchase of land	500 00
		Furniture and carpets	1,800 76
		Cottage with infirm wards	3,904 00
		Cottages for tubercular pa- tients	2,072 97
		Laundry Equipments	8,014 97
		New boilers	84 69
		Library for patients	55 45
		Land for dairy purposes	22,500 00
		Purchase of cows	2,320 00
		Total	\$221,185 29
		Cleveland State Hospital.	
	Geo. Maul, steward, et al	Current expenses	\$208,633 14
		Salaries of officers and ex- penses of trustees	10,554 67
		Repairs, etc	11,853 04
		Carpets and furniture	1,654 85
		Boilers, etc	7,406 47
		Paving Bedford road	2,394 20
		Laundry machinery	113 72
		Total	\$242,610 09
		Columbus State Hospital.	
	W. P. Miller, steward, et al ..	Current expenses	\$286,103 22
		Salaries of officers and ex- penses of trustees	9,198 56
		Carpets and furniture	2,981 05
		Repairs	23,077 05
		Beds and bedding	1,268 75
		Water tube boilers	5,924 20
		Two drilled wells	777 50
		Total	\$329,330 33
		Dayton State Hospital.	
	Geo. Howell, steward, et al ..	Current expenses	\$176,101 95
		Salaries of officers and ex- penses of trustees	8,384 17
		Paving Wayne avenue	5,326 49
		Furniture and carpets	2,366 32
		Repairs	21,302 27
		Fire hose and equipment	1,225 00
		Total	\$214,706 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Longview State Hospital.	
	H. Milton Foss, steward	Current expenses	\$207,793 44
		Salaries of officers and expenses of trustees	5,398 39
		Ordinary repairs	11,386 74
		Furniture and carpets	670 25
		Total	\$225,248 82
		Massillon State Hospital.	
	Wm. Sorg, steward, et al	Current expenses	\$197,537 71
		Salaries of officers and expenses of trustees	11,499 19
		Ordinary repairs	15,889 22
		Furniture and carpets	1,954 13
		Driveway	1,255 38
		Land, and mechanical equipment	25,000 00
		Grading and cement walks	408 88
		New dairy barn	4,908 17
		Dairy cows	414 50
		Books and pictures	185 44
		Poultry house	82 72
		Steam and hot water plant	8,286 56
		Total	\$267,421 90
		Toledo State Hospital.	
	E. S. P. Bingman, steward, et al	Current expenses	\$260,524 20
		Salaries of officers and expenses of trustees	10,025 97
		Repairs, etc	21,069 17
		Carpets and furniture	3,106 48
		Machine shop	1,401 85
		Remodeling cottage	5,355 52
		Steward's residence (rent)	450 00
		Total	\$301,933 19
		Boys' Industrial School.	
	P. H. Bruck, steward, et al	Current expenses	\$139,584 31
		Salaries of officers, teachers and expenses of trustees	56,081 73
		Ordinary repairs	4,075 21
		Furniture and carpets	785 75
		Double cottage	192 01
		Boilers	1,113 82
		Rewards	717 75
		Alterations in heating system	15,000 00
		Total	\$217,550 61

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Girls' Industrial School.	
	Jno. McNamara, steward, et al.	Current expenses	\$72,998 96
		Salaries of officers and expenses of trustees	24,599 47
		Repairs	15,431 41
		Carpets and furniture	2,710 95
		Steam heating	50,422 90
		Toilet and bath rooms	896 66
		Extending industrial training	4,060 05
		Building and furnishing cottage	52,598 89
		Rebuilding and furnishing cottages	325 00
		Cold storage	315 50
		Musical instruments, etc	1,004 01
		Green house	134 60
		Parole officer	110 71
		Hospital	27 40
		Total	\$225,636 51
		Institution for the Blind.	
	Chas. Flumerfelt, steward, et al.	Current expenses	\$58,851 84
		Salaries of officers and expenses of trustees	22,106 94
		Repairs, etc	11,710 95
		Industrial department	5,665 82
		Carpets and furniture	1,058 22
		Floors for dining room and kitchen	1,396 00
		Pianos and school apparatus	2,171 10
		Oculist	586 91
		Engineers' supplies, etc	204 22
		Completion of tile floors	2,500 00
		Alumni reunion	834 97
		Total	\$107,086 97
		Institution for Deaf Mutes.	
	Chas. Campbell, steward, et al.	Current expenses	\$71,675 13
		Salaries of officers and expenses of trustees	43,962 43
		Repairs, etc	10,927 72
		Lumber and nails for boxes	1,073 71
		Furniture and carpets	405 38
		Foreman industrial departments	6,473 69
		Linotype machine	3,777 12
		Total	\$138,295 18

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Institution for Feeble Minded.	
	B. S. Jackson, steward, et al. . . .	Current expenses	\$175,248 35
		Salaries of officers and ex- penses of trustees	17,913 05
		Repairs, etc	25,946 61
		Electrical unit	548 49
		Furniture and carpets	2,072 18
		Building and equipment for care of milk and feed . .	1,430 92
		One cold storage unit	4,382 27
		Electric pump head	850 00
		Water works system	256 31
		Purchase of cows	3,750 00
		Paving Central avenue	6,811 93
		Repairs and improvements at farm	4,996 95
		Boiler, etc.	193 48
		Pump, etc.	34 00
		Cow barns, etc	6,468 82
		Total	\$250,903 36
		Ohio Soldiers' and Sailors' Home.	
	Nathan Holloway, F. O., et al. . .	Current expenses	\$232,775 02
		Salaries of officers and ex- penses of trustees	9,522 55
		Repairs, etc	12,410 37
		Care grounds and cemetery . .	1,132 75
		Furniture and carpets	2,383 42
		Equipment of hospital kitchen	278 25
		Changes in hospital heat- ing system	1,093 06
		Boilers, etc	122 00
		Transfer tax	169 55
		One carriage team	500 00
		Addition to electric plant . .	75 85
		Addition to nurses' cottage .	49 06
		New storage room	49 06
		Total	\$260,590 94

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio Soldiers' and Sailors' Orphans' Home.	
	J. P. Elton, steward, et al	Current expenses	\$151,328 03
		Salaries of officers and ex- penses of trustees	31,637 49
		Repairs, etc	14,004 05
		Industrial pursuits	6,987 57
		Furniture and carpets	1,366 02
		Salaries of foremen	14,061 27
		Support of orphans outside	2,186 45
		Services in chapel, amuse- ments, etc	1,598 01
		Net earnings	1,650 00
		Sewerage system	8,698 79
		Change of lights	160 49
		Ice plant	3,793 13
		R. R. switch	1,381 45
		Power plant	2,705 93
		Gymnasium	528 13
		Fire pump	529 77
		Power plant and water softener	13 00
		Total	\$242,629 58
		Hospital for Epileptics.	
	Frank Cussins, steward, et al . .	Current expenses	\$247,721 29
		Salaries of officers and ex- penses of trustees	10,979 01
		Carpets and furniture	1,324 26
		Repairs	26,284 02
		Boilers	6,575 61
		Road construction and farm improvements	1,242 81
		Laundry machinery	405 75
		Investigation of epilepsy . .	1,311 49
		Total	\$295,844 24

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Nov. 16	Pay roll.....		\$133 33
	J. Z. Mase.....	Expenses.....	5 25
22	Erie County Medical Society...	Sundries.....	102 30
Dec. 1	Pay roll.....		140 83
	Geo. H. Matson.....	Expenses.....	36 25
6	E. H. Sell & Co.....	Paper.....	1 75
	Merwine & Moore.....	Stenographer.....	4 20
8	Columbus Merchandise Co.....	Files.....	2 00
11	American Medical Association...	Directory.....	6 00
16	Pay roll.....		133 33
	Geo. H. Matson.....	Expenses.....	37 00
17	Anna Fornof.....	Services.....	18 60
	J. N. Beer.....	Services.....	15 00
1910.			
Jan. 3	Pay roll.....		140 91
	Geo. H. Matson.....	Expenses.....	14 02
	C. E. Albright.....	Salary.....	75 00
12	A. Ravoglie.....	Grading papers.....	14 25
	M. F. Hulbert.....	Per diem and expenses.....	24 37
	E. J. Wilson.....	Per diem and expenses.....	76 75
	H. Braun Sons & Co.....	Sundries.....	7 67
13	E. R. Booth.....	Per diem and expenses.....	20 35
	E. C. Heffner.....	Services.....	2 00
	S. M. Sherman.....	Per diem and expenses.....	69 50
	T. A. McCann.....	Per diem and expenses.....	23 85
14	Citizens Tel. Co.....	Service.....	10 00
	Trauger Printing Co.....	Printing.....	31 50
	Armstrong & Okey.....	Stenographer.....	7 88
	J. M. Stephenson.....	Per diem and expenses.....	23 00
	H. H. Baxter.....	Per diem and expenses.....	32 00
15	Pay roll.....		133 33
17	D. C. Westfall.....	Per diem and expenses.....	22 35
	American Insurance Union.....	Hall rent.....	30 00
21	A. P. Hammond.....	Services.....	50 00
24	J. H. Stewart.....	Expenses.....	14 80
31	Pay roll.....		140 83
	Geo. H. Matson.....	Expenses.....	39 00
Feb. 5	J. A. Duncan.....	Per diem and expenses.....	34 50
8	Wells Fargo & Co.....	Service.....	2 15
9	Froelich & Hahn.....	Expenses.....	32 92
10	H. C. Rowland.....	Engrossing.....	4 30
11	Armstrong & Okey.....	Stenographer.....	5 00
16	Pay roll.....		133 33
26	Pay roll.....		140 83
	Geo. H. Matson.....	Expenses.....	38 75
28	P. O. Harrison, secretary.....	Dues.....	10 00
Mar. 18	Pay roll.....		133 33
	Geo. H. Matson.....	Expenses.....	51 65
	Anna Fornof.....	Services.....	22 50
April 1	Pay roll.....		140 83
	Geo. H. Matson.....	Expenses.....	22 75
12	S. M. Sherman.....	Per diem and expenses.....	83 50
13	A. Ravogli.....	Per diem and expenses.....	125 80
14	Mary O'Brian.....	Witness expenses.....	3 30
	E. J. Wilson.....	Per diem and expenses.....	68 50
	H. H. Baxter.....	Per diem and expenses.....	101 75
	T. A. McCann.....	Per diem and expenses.....	70 80
	Carew's Detective Agency.....	Service.....	38 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
April 14	R. W. Baggott	Witness	\$3 30
	J. L. Trauger Printing Co	Envelopes	7 50
15	Pay roll		133 33
	R. W. Holmes	Expenses	6 80
	E. E. Albright	Services	80 00
	J. A. Duncan	Per diem and expenses	77 80
16	Citizens Tel. Co	Service	10 00
	J. J. Munsell	Expenses	22 20
	C. L. Patterson	Expenses	3 30
18	A. Rosnagle	Letter books	4 50
	J. M. Stephenson	Per diem and expenses	75 00
19	C. W. Lenz	Expenses	3 30
20	C. L. Minor	Services	11 00
	Underwood Typewriter Co	One typewriter	65 00
21	National Confederation	Annual dues	10 00
30	Geo. H. Matson	Expenses	11 40
	Pay roll		140 83
May 16	H. W. Krumm	Stamps	60 00
17	Pay roll		133 33
19	Anna Fornof	Stenographer	2 50
25	H. W. Krumm	Stamps	20 00
27	Pay roll		140 83
	Geo H. Matson	Expenses	15 00
June 16	Pay roll		133 33
28	J. A. Beer	Services	30 00
30	Columbus Merchandise Co	Sundries	9 14
	The Sheldon Dry Goods Co	Sundries	7 70
July 1	Pay roll		140 83
	G. H. Matson	Expenses	41 40
5	H. D. Swertzell	Salary	75 00
	O. S. U. Chemical Supply Store	Sundries	1 32
7	E. Rosenberg	Services	20 00
	Ohio State University	Service	7 50
	American Publishing Co	Reports	150 00
	Fritsch, Kruse & Winchester	Services	7 00
9	Ora Leslein	Services	66 66
	S. M. Sherman	Per diem and expenses	102 40
12	F. M. Hulett	Per diem and expenses	27 99
	R. Rangli	Per diem and expenses	176 00
	J. W. Carroll	Surety bond	40 00
13	J. M. Stephenson	Per diem and expenses	142 95
	E. R. Booth	Per diem and expenses	24 10
14	Citizens Tel. Co	Service	10 00
	Froelich & Hahn	Expenses	5 80
	Sell & Co	Sundries	27 10
	Trauger Printing Co	Stationery	142 85
15	Pay roll		133 33
16	D. C. Westfall	Per diem and expenses	29 70
18	Armstrong & Okey	Reporting	15 62
19	H. C. Rowland	Sundries	17 30
	F. A. McCann	Per diem and expenses	105 10
	Lee Humphrey	Per diem and expenses	109 30
	J. A. Duncan	Per diem and expenses	202 80
30	Pay roll		140 83
	Geo. H. Matson	Expenses	43 00
	Emma Headley	Expenses	18 80
	J. A. Beer	Expenses	26 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Aug. 2	Wells Fargo Express Co.	Services	\$3 45
5	I. N. Stroud	Cleaning office and moving	23 25
8	Columbus Transfer Co.	Services	10 00
13	Cornell Carbon & Ribbon Co. . .	Ribbons and paper	2 50
17	H. H. Baxter	Per diem, grading & exps . .	93 55
22	Pay roll		133 33
23	Florence Layton	Stenographic services	33 33
25	Carew Detective Agency	Services	7 50
31	Pay roll		140 83
	Geo. H. Matson	Expenses	16 25
Sept. 12	Wells Fargo & Co.	Service	2 88
15	Pay roll		133 33
30	Geo. H. Matson	Expenses	73 20
	Emma Headley	Expenses	19 14
	Pay roll		140 83
Oct. 5	H. H. Baxter	Per diem and expenses . . .	44 90
8	S. M. Sherman	Per diem and expenses . . .	73 25
	C. O. Morris	Per diem and expenses . . .	26 70
11	K. D. Swartzell	Services and expenses . . .	106 85
14	Polk & Co.	Directory	10 00
	Haering Plumbing Co.	Plumbing	30 60
	A. Ravogli	Per diem and expenses . . .	79 40
	C. Jensen	Repairs	55 00
15	Pay roll		133 33
	J. A. Duncan	Per diem and expenses . . .	51 00
	J. M. Stephenson	Per diem and expenses . . .	80 00
17	Columbus Dry Goods Co.	Rugs	113 38
	Lee Humphrey	Per diem and expenses . . .	104 05
	J. M. & W. Westwater	Brackets	18 00
18	McAllister, Mohler & Co.	Furniture	135 00
	H. S. Davidson	Transcript	9 00
	T. A. McCann	Per diem and expenses . . .	85 60
	M. P. Weaver	Witness	3 95
	M. B. Weaver	Witness	16 65
	R. E. Bower	Witness	1 70
19	Jno. Rauschkalb	Services	5 00
	Polk & Co.	Directory	6 00
	O. M. McCray	Witness	3 70
	C. S. Judy	Witness	12 90
	C. T. Hunt	Witness	6 00
20	Simon Wild	Services	20 00
22	Citizens Tel. Co.	Services	10 00
	H. C. Rowland	Engrossing certificates . . .	3 00
	Ohio Dental College	Rent	30 00
Nov. 1	Pay roll		140 83
	Geo. H. Matson	Expenses	38 60
7	J. McVay	Sundries	1 45
	Total		\$8,161 77

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Nov. 16	H. V. Army	Analysis	\$10 00
17	C. U. Tel. Co	Service	1 50
Dec. 1	Pay roll		101 50
	F. H. Frost	Expenses	8 64
2	Wm. Lester	Services	11 25
3	J. L. Trauger	Printing	53 25
4	Ohio News Bureau	Service	10 00
	Spahr & Glenn	Printing	2 50
6	F. J. Heine	Services	18 00
	The Crystal Ice Co	Ice	9 25
9	Zarner & Bloser Co	Pens.	1 25
15	Pay roll		95 00
31	F. H. Frost	Expenses	50 37
	Pay roll		102 50
1910.			
Jan. 10	J. S. Mosgrove	Bond	5 00
13	F. H. King	Per diem and expenses	96 60
	M. G. Tielke	Per diem and expenses	106 90
	C. W. Tobey	Per diem and expenses	95 00
15	Pay roll		95 00
18	A. W. Kiler	Per diem and expenses	96 25
	Ed. Voss, Jr	Per diem and expenses	97 10
20	Frankenberg Bros	Tubes	12 50
21	C. F. Long	Analyses	70 00
24	Sell & Co.	Stationery	18 60
25	H. W. Krumm	Postage	20 00
27	U. S. Tel. Co	Service	2 25
28	Ed Voss, Jr	Expenses	9 35
29	M. G. Tielke	Per diem and expenses	17 85
Feb. 1	F. H. King	Expenses	7 55
	Citizens Tel. Co	Service	10 00
	Pay roll		102 50
4	F. H. Frost	Expenses	11 50
16	C. W. Tobey	Expenses	5 65
	Pay roll		95 00
Mar. 1	Pay roll		102 50
	F. H. Frost	Expenses	19 40
9	American Insurance Union	Hall rent	20 00
10	U. S. Tel. Co	Service	2 30
18	Pay roll		95 00
April 1	F. H. Frost	Expenses	57 00
	Pay roll		102 50
12	H. W. Krumm	Postage	22 00
16	C. O. Paper Co	Paper	2 00
18	Pay roll		95 00
20	A. G. Piersol	Services	9 00
30	Pay roll		102 50
May 12	J. L. Trauger Printing Co	Merchandise	41 25
11	F. H. Frost	Expenses	62 50
	J. I. Klein	Services	10 15
	Frankenberg Bros	Tubes	44
16	Pay roll		95 00
	H. W. Krumm	Postage	20 00
	Wendt-Bristol Co	Dry goods	4 93
	J. S. Mosgrove	Sundries	5 00
18	Crystal Ice Co	Ice and water	13 75
20	A. F. Salva	Dues	20 00
21	W. R. Diehl	Sundries	17 01

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
May 24	Yawman & Erbe	Supplies	\$50 85
27	Ed Voss, Jr.	Legal services	109 00
	E. C. Froehlich	Expenses	5 50
28	U. S. Tel. Co.	Services	4 00
	A. H. Smythe	Seals	3 50
June 1	Pay roll		102 50
	F. H. Frost	Expenses	36 95
	C. W. Tobey	Expenses	31 40
2	Citizens Tel. Co.	Services	10 00
4	Ed Oxley	Services and expenses	25 56
8	A. Rosnagle	Stationery	6 60
15	Pay roll		95 00
17	W. R. Diehl	Mimeograph	45 00
24	F. H. King	Expenses	182 25
27	Armstrong & Okey	Services	50 00
28	A. W. Kiler	Per diem	62 25
	A. W. Kiler	Expenses	102 40
	J. F. Klein	Expenses	9 00
	E. C. Davis	Services and expenses	145 80
July 1	Anna Fornof	Pay roll	102 50
	T. H. Frost	Expenses	27 80
	T. H. Frost	Expenses	48 55
	C. W. Tobey	Expenses	130 45
	Ed Voss, Jr.	Expenses	129 55
	H. W. Krumm	Postage	22 00
5	Ohio News Bureau	Services	24 00
6	L. Turnbull	Analyses	10 00
	J. W. Wyman	Expenses	6 50
16	Pay roll		112 50
	Franklin Towel Supply Co.	Supplies	4 20
28	I. N. Stroud	Labor	4 00
Aug. 5	E. C. Davis	Expenses and per diem	30 15
	Ed Voss, Jr.	Expenses and per diem	36 40
8	C. W. Tobey	Expenses and per diem	50 45
	Pay roll		120 00
	F. H. Frost	Expenses	41 90
9	F. H. King	Per diem and expenses	31 20
10	A. W. Kiler	Per diem and expenses	32 15
13	Pay roll		112 50
18	Citizens Tel. Co.	Services	10 00
19	Corporations Auxiliary Co.	Service and expenses	6 10
Sept. 1	Pay roll		120 00
	F. H. Frost	Expenses	15 95
7	H. W. Krumm	Postage	20 00
13	R. Huebern	Per diem and expenses	10 50
15	Wm. Lester	Services and expenses	48 85
	Pay roll		112 50
17	J. L. Trauger	Printing	83 25
20	W. R. Diehl	Stationery	29 30
23	J. D. Cherry	Postal guide	3 50
Oct. 1	Anna Fornof	Pay roll	120 00
	F. H. Frost	Traveling expenses	56 70
13	A. W. Kiler	Per diem and expenses	61 60
	E. C. Davis	Per diem and expenses	83 45
	F. H. King	Per diem and expenses	80 80
	C. W. Tobey	Per diem and expenses	79 20
17	Pay roll		112 50
20	H. W. Krumm	Postage	20 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
21	Wm. Lester	Services	\$22 80
	F. J. Colley	Per diem and expenses	12 50
24	F. H. King	Per diem and expenses	23 45
	E. C. Davis	Per diem and expenses	24 50
	A. W. Kiler	Per diem and expenses	11 25
27	C. W. Tobey	Expenses	20 40
29	F. H. Frost	Expenses	60 35
	Pay roll		120 00
Nov. 4	E. Voss, Jr.	Services and expenses	101 60
8	T. J. Dundon	Drawers and Lumber	5 00
12	Zaner & Bloser Co.	Stationery	1 10
14	Citizens Tel. Co	Services	10 00
15	Pay roll		112 50
	Total		\$6,122 85
		Steel File Cases and Furniture.	
1910.			
July 27	Ch. Jensen	Work, etc	\$57 00
Aug. 6	F. G. & A. Howald	Chairs and carpets	109 50
Sept. 6	J. M. & W. Westwater	Sundries	7 00
13	Star Plumbing Co	Lavatory & mirror	59 00
30	W. R. Diehl	File cases	315 00
	Total		\$547 50

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	Pay roll		\$2,497 16
	Total		\$2,497 16
		Salaries of Clerks.	
	Pay roll		\$2,922 50
	Total		\$2,922 50
		Traveling expense	
	W. L. Curry		\$109 35
	Total		\$109 35
		Furniture and Carpets.	
1910			
Mar. 2	A. H. Stotts	Repairs	\$10 50
July 6	W. R. Diehl	File cases	90 00
	Total		\$100 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses.			
1909.			
Nov. 16	Adams Express Co	Expressage	\$0 18
17	Crystal Ice Co	Ice	2 25
23	W. U. Tel. Co	Services	62
24	U. S. Tel. Co	Services	65
30	Pay roll		20 00
	W. L. Curry	Postage	25 00
Dec. 15	Pay roll		15 00
	W. L. Curry	Postage	28 50
22	Crystal Ice Co	Ice	2 50
31	Pay roll		20 00
	W. L. Curry	Postage	27 50
1910.			
Jan. 14	Pay roll		15 00
	W. L. Curry	Postage	23 00
20	Crystal Ice Co	Ice	2 25
27	Citizens Tel Co	Rental	10 00
31	Pay roll		20 00
	W. L. Curry	Postage	19 00
Feb. 15	Pay roll		20 00
	W. L. Curry	Postage	19 50
16	Adams Express Co	Services	1 01
	Crystal Ice Co	Ice	2 25
24	W. U. Tel. Co	Services	55
	U. S. Tel. Co	Services	55
March 1	Pay roll		17 00
21	Pay roll		15 00
	W. A. Taylor	Postage	16 38
31	Pay roll		15 00
April 6	W. A. Taylor	Sundries	24 90
15	Pay roll		15 00
	Remington Typewriter Co		1 50
	U. S. Tel. Co	Services	40
18	Crystal Ice Co	Ice	2 50
20	H. W. Krumm, P. M.	Postage	10 07
29	Pay roll		15 00
	W. A. Taylor	Postage	5 00
May 5	H. W. Krumm, P. M.	Postage	12 00
13	Pay roll		15 00
16	H. W. Krumm, P. M.	Cards	3 00
	Crystal Ice Co	Ice	2 50
31	Pay roll		15 00
	H. W. Krumm, P. M.	Postage	10 00
June 14	Pay roll		15 00
20	H. W. Krumm, P. M.	Postage	6 00
30	Pay roll		17 00
July 1	H. W. Krumm, P. M.	Postage	7 00
11	Crystal Ice Co	Ice	2 50
13	Citizens Tel. Co	Rental	10 00
15	Pay roll		15 00
20	Crystal Ice Co	Ice	2 75
	H. W. Krumm, P. M.	Postage	6 00
29	Pay roll		15 00
Aug. 2	Hiss Stamps Works	Seal	1 50
5	Columbia Carbon Co.	Ribbons	3 00
	H. W. Krumm, P. M.	Postage	10 00
15	Pay roll		15 00
	Crystal Ice Co	Ice	3 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Concluded.	
1910.			
Aug. 15	R. L. Polk & Co	Directory	\$6 00
16	W. A. Taylor	Government certificate	1 00
31	Pay roll		13 10
Sept. 1	H. W. Krumm, P. M.	Postage	6 00
15	Pay roll		15 00
19	H. W. Krumm, P. M.	Postage	6 00
24	Crystal Ice Co	Ice	3 25
30	Pay roll		15 00
Oct. 1	W. H. Taylor	Sundries	2 21
8	Citizens Tel. Co	Rental	10 00
	H. W. Krumm, P. M.	Postage	6 00
14	Pay roll		15 00
	Crystal Ice Co	Ice	2 25
28	H. W. Krumm, P. M.	Postage	7 00
31	Pay roll		17 00
Nov. 14	H. W. Krumm, P. M.	Postage	6 00
15	Pay roll		15 00
	Total		\$745 12
		Squirrel Hunters' Pay	
1909.			
Dec. 1	W. H. Calvert		\$13 00
	R. W. Richey		13 00
	A. G. Bofinger		13 00
	Geo. W. Quinn		13 00
	M. D. Smith		13 00
	S. Hay		13 00
	Jas. Pierce		13 00
	Thompson Neane		13 00
	E. B. Croaser		13 00
	Jas. Braden		13 00
	J. B. Spellman		13 00
	J. C. Walk		13 00
	F. L. Discreus		13 00
	E. C. Boyce		13 00
	W. B. McClain		13 00
	A. J. Stroud		13 00
	Jno. Fleitz		13 00
	R. J. Morgan		13 00
	M. H. Richardson		13 00
	R. K. Brown		13 00
	A. E. Carnahan		13 00
	W. H. Strouse		13 00
	Geo. Beyersdoerfer		13 00
	J. S. Peebles		13 00
	B. F. Howell		13 00
	L. Minich		13 00
	Geo. W. Hoglen		13 00
2	T. B. Paxton		13 00
6	Chris Wilson		13 00
7	P. H. Welty		13 00
	Sam. Sprott		13 00
	P. W. Danky		13 00
	W. M. Gregg		13 00
	Daniel Skinner		13 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Squirrel Hunters' Pay —Continued.	
1909.			
Dec. 7	J. F. Kibbey		\$13 00
	W. M. Sterrett		13 00
	H. E. Moon		13 00
	J. C. Leggett		13 00
	J. W. Underhill		13 00
	Alfred Burdsol		13 00
	Geo. H. Rubins		13 00
	Jessie Wise		13 00
	W. H. Gore		13 00
	Jno. Rose		13 00
	A. E. Alexander		13 00
	Jno. Heid		13 00
	Geo. Runyan		13 00
	Scott Barrett		13 00
	W. B. Lembeck		13 00
	Jno. J. Henderson		13 00
	P. R. Mitchell		13 00
	C. P. Coneggs		13 00
	W. C. DeWitt		13 00
	Geo. W. Simmons		13 00
	G. W. Snyder		13 00
	S. Needles		13 00
	H. Miner		13 00
	J. E. Betts		13 00
	Jno. Meyers		13 00
	Jno. M. McKeam		13 00
	Geo. S. Hulbert		13 00
	Frank Ferguson		13 00
	A. E. Villatte		13 00
	Ambrose Sitler		13 00
	Wm. Legler		13 00
	H. Wren		13 00
	J. R. Welch		13 00
	W. M. Mixer		13 00
	J. A. Miner		13 00
	Calvin Thomas		13 00
	Perry Prentiss		13 00
	M. H. Sammis		13 00
	Geo. Hutchins		13 00
	Jacob Barnett		13 00
	David Sanders		13 00
	Edward Schriever		13 00
20	Geo. B. Ellard		13 00
	Jacob Manger		13 00
	C. B. Klegg		13 00
	M. A. Johnson		13 00
	J. P. Day		13 00
	J. H. Dise		13 00
	E. H. Dix		13 00
	R. T. Cross		13 00
	H. Eblin		13 00
	W. A. Taylor		13 00
	H. Grube		13 00
	G. W. Osborn		13 00
	J. T. White		13 00
	Theo. Shunk		13 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Squirrel Hunters' Pay —Concluded.	
1909.			
Dec. 20	D. S. Vaness.....	.....	\$13 00
	J. Brown.....	.....	13 00
	J. M. Bond.....	.....	13 00
	M. S. Boggs.....	.....	13 00
	Major Scott.....	.....	13 00
	H. H. Finch.....	.....	13 00
	W. S. Ludlow.....	.....	13 00
	D. Shannon.....	.....	13 00
	E. T. Sprague.....	.....	13 00
	Jas. Fitch.....	.....	13 00
	H. G. McNiston.....	.....	13 00
	P. N. Jonte.....	.....	13 00
	W. B. Johnson.....	.....	13 00
	Geo. W. Pickard.....	.....	13 00
	J. K. Sterrett.....	.....	13 00
	Alex Sharp.....	.....	13 00
	Robt. Conroe.....	.....	13 00
	S. Richardson.....	.....	13 00
	T. Drake.....	.....	13 00
	Ed Nold.....	.....	13 00
	A. B. Huston.....	.....	13 00
	J. J. Wilson.....	.....	13 00
	J. D. Bailey.....	.....	13 00
	S. S. Hare.....	.....	13 00
	C. P. Paulding.....	.....	13 00
	G. W. Haine.....	.....	13 00
	I. N. Osborn.....	.....	13 00
	Thos. Harding.....	.....	13 00
	P. F. Ehrman.....	.....	13 00
	B. F. Baker.....	.....	13 00
	Silas Burgett.....	.....	13 00
	B. F. Richardson.....	.....	13 00
	M. V. Fetzner.....	.....	13 00
	Ed Waltz.....	.....	13 00
	P. S. Gatch.....	.....	13 00
	S. A. Taggart.....	.....	13 00
	M. Raush.....	.....	13 00
	R. U. Bowers.....	.....	13 00
	Zenas Delano.....	.....	13 00
1910.			
Jan. 13	Hiram Walters.....	.....	13 00
	Lee Andrews.....	.....	13 00
	Lawrence Sheehan.....	.....	13 00
	N. A. Fox.....	.....	13 00
	J. M. Hamilton.....	.....	13 00
Feb. 14	Alex McCalla.....	.....	13 00
	Alex. B. Sessions.....	.....	13 00
Mar. 30	Miles Johnston.....	.....	13 00
April 27	M. M. Hayes.....	.....	13 00
	Total.....	.....	\$1,794 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Nov. 16	Crystal Ice Co	Services	\$2 00
	J. M. Zuber	Salary	125 00
17	C. U. Tel. Co	Service	7 70
	W. U. Tel. Co	Services	1 50
19	H. W. Krumm, P. M	Postages	50 00
22	I. B. Lentz	Salary	75 00
23	E. W. Peoples	Stenographer	9 60
24	J. H. Newman	Salary and expenses	232 08
27	American Express Co	Expressage	8 06
30	W. A. Fishinger	Salary and expenses	72 75
	I. B. Lentz	Salary and expenses	185 87
	J. W. Zuber	Salary and expenses	238 90
	D. B. Sharp	Salary and expenses	130 75
	Pay roll .....	.....	70 00
	C. A. Herzer	Salary and expenses	133 90
Dec. 1	N. Fligenbaum	Salary and expenses	162 50
	E. C. Sizer	Salary and expenses	116 47
	Ben Myer	Salary and expenses	141 15
	L. M. Richard	Salary and expenses	110 14
	E. A. Gilbert	Salary and expenses	103 83
	C. B. Crawford	Salary and expenses	222 65
	J. E. McGinn	Salary and expenses	112 60
	Carrie Crawford	Salary	62 50
	Katharine Lineen	Salary	50 00
	Ohio Law Reporter Co	Copy	1 50
2	O. L. Hartupce	Salary and expenses	123 25
	Geo. C. Rings	Salary and expenses	143 70
	F. G. Henry	Salary and expenses	116 43
	F. A. Frankwoski	Salary and expenses	87 38
	Ed. Donovan	Salary and expenses	136 98
	Jno. Manley	Salary and expenses	191 25
	Anna Gaffney	Salary	50 00
3	H. B. Thieman	Salary and expenses	108 00
	L. S. Wilford	Salary and expenses	123 83
	J. H. Newman	Salary and expenses	144 68
	Ohio News Bureau	Services	10 00
4	A. L. Bumgarner	Reporting	19 20
	Val. Lee	Salary and expenses	172 05
	E. J. Peebles	Salary and expenses	91 28
6	W. R. Diehle	Stationery	15 10
	R. H. West	Salary and expenses	102 38
8	H. W. Krumm, P. M	Postage	50 00
	E. B. Petty	Stenographer	13 91
10	Jefferson Spring Water Co	Water	1 00
13	H. Glass	Salary and expenses	108 18
	L. H. Smith	Salary and expenses	136 55
15	Pay roll .....	.....	578 33
	Crystal Ice Co	Ice	2 00
16	C. U. Tel. Co	Services	1 40
	American Express Co	Services	2 57
17	U. S. Tel. Co	Services	14 85
	J. F. Heer Printing Co	Bulletins	7 75
18	O. B. Mary	Services	19 69
20	Jessie M. Pritchard	Stenographer	13 55
23	D. T. Simpson	Stenographer	8 82
24	H. W. Krumm, P. M	Postage	3 00
	H. W. Krumm, P. M	Postage	25 00
	W. R. Harrington	Services	5 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 29	Grace Fitzgerald	Stenographer	\$3 70
31	Pay roll .....	.....	57 50
	I. B. Lentz	Salary and expenses	159 71
	O. L. Hartupce	Salary and expenses	167 40
	C. A. Hirzer	Salary and expenses	110 25
	W. A. Fishinger	Salary and expenses	76 30
	J. W. Zuber	Salary and expenses	247 10
	J. J. Williams	Services	8 00
	Eva Goldman	Services	25 00
	D. B. Sharp	Salary and expenses	147 45
1910.			
Jan. 3	Wm. Todd	Salary	12 50
	Anna Gaffney	Salary	50 00
	Katharine Linneen	Salary	50 00
	E. A. Gilbert	Salary and expenses	106 48
	J. H. Newman	Salary and expenses	104 18
	C. B. Crawford	Salary and expenses	215 20
	H. B. Thiemann	Salary and expenses	96 85
	E. C. Gizer	Salary and expenses	115 93
	F. A. Frankowski	Salary and expenses	88 28
	L. M. Richard	Salary and expenses	92 83
	Geo. C. Rings	Salary and expenses	180 20
	Ben. Meyer	Salary and expenses	158 55
	J. E. McGinn	Salary and expenses	114 50
	Val. Lee	Salary and expenses	232 30
	F. G. Henry	Salary and expenses	106 68
	N. Fiegenbaum	Salary and expenses	156 30
	Jno. Manley	Salary and expenses	197 10
4	Ed. Donovan	Salary and expenses	143 91
	H. Glass	Salary and expenses	107 43
5	E. J. Peebles	Salary and expenses	102 88
	L. D. Willford	Expenses	126 69
	Carrie W. Crawford	Salary	62 50
	Alice D. Smith	Stenographer	10 05
	Ohio News Bureau	Services	10 00
6	R. H. West	Salary and expenses	109 53
	L. H. Smith	Salary and expenses	144 05
	C. W. Chew	Salary and expenses	92 35
	W. R. Diehl	Stationery	22 00
10	The Insurance Press	Subscription	3 00
	Citizens Tel. Co.	Services	19 00
	C. U. Tel. Co.	Services	17 50
12	Jessie M. Pritchard	Stenographer	10 42
13	Jefferson Spring Water Co.	Water	1 50
	U. S. Tel. Co.	Services	11 60
14	Pay roll .....	.....	379 99
15	O. L. Hartupce	Salary	62 50
	Pay roll .....	.....	166 66
17	Franklin Towel Supply Co.	Services	3 00
18	Crystal Ice Co.	Ice	2 00
19	American Express Co.	Services	4 61
20	H. W. Krumm, P. M.	Postage	50 00
	Jas. Armstrong	Services	5 00
26	St. Clairsville Gazette	Letter heads, etc	75 00
	J. W. Zuber	Fees to township clerks	844 94
31	Pay roll .....	.....	67 50
	W. A. Fishinger	Salary and expenses	90 97
	I. B. Lentz	Salary and expenses	137 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Jan. 21	O. L. Hartupce	Salary and expenses	\$145 05
	Val. Lee	Salary and expenses	168 60
	C. A. Herzer	Salary and expenses	96 56
	J. W. Zuber	Salary and expenses	194 42
	D. B. Sharp	Salary and expenses	156 28
	H. B. Thieman	Salary and expenses	94 93
Feb. 1	Katherine Linneen	Salary	50 00
	Carrie Crawford	Salary	62 50
	Adams Express Co	Services	2 75
	Geo. C. Rings	Salary and expenses	142 20
	Jno. E. McGinn	Salary and expenses	116 40
	E. C. Sizer	Salary and expenses	140 99
	C. B. Crawford	Salary and expenses	221 60
	Ben Meyer	Salary and expenses	141 15
	O. B. Booth	Stenographer	30 25
2	Anna Gaffney	Salary	50 00
	Jno Manley	Salary and expenses	154 04
	F. L. Henry	Salary and expenses	101 23
	E. A. Gilbert	Salary and expenses	135 45
	Ed. Donovan	Salary and expenses	136 50
	L. M. Richard	Salary and expenses	122 22
	F. A. Frankowski	Salary and expenses	93 23
3	N. Feigenbaum	Salary and expenses	133 70
	H. Glass	Salary and expenses	97 38
4	E. J. Peebles	Salary and expenses	92 53
	Ohio News Bureau	Services	10 00
	Wm. Todd	Salary	12 50
5	L. D. Wilford	Salary and expenses	129 85
	R. H. West	Salary and expenses	91 73
7	The F. J. Heer Printing Co	Printing	15 00
9	C. U. Tel. Co	Services	1 05
	U. S. Tel. Co	Services	9 35
	J. M. Pritchard	Stenographer	16 25
10	H. W. Krumm, P. M	Postage	25 00
11	W. R. Diehl	Stationery	57 25
14	J. W. Zuber	Fees to township clerks	38 00
15	Pay roll		529 96
	May Osborn	Stenographer	2 50
16	Crystal Ice Co	Ice	2 00
	Grace Fitzgerald	Stenographer	6 20
	Jefferson Spring Water Co	Water	1 50
17	American Express Co	Services	1 20
21	Dade Slenker	Taking testimony	8 10
25	F. J. Heer Printing Co	Printing	8 25
28	Pearl Clarke	Salary and expenses	30 00
	Maud Platt	Salary and expenses	40 20
	Chas. P. Herzer	Salary and expenses	115 76
	I. B. Lamb	Salary and expenses	135 70
	W. A. Fishinger	Salary and expenses	92 95
	J. W. Zuber	Salary and expenses	191 35
	D. B. Sharp	Salary and expenses	134 18
	Fire and Water Engineering	Subscription	3 00
	C. B. Crawford	Salary and expenses	180 45
	J. E. McGinn	Salary and expenses	112 05
	O. L. Hartupce	Salary and expenses	107 05
	Geo. C. Rings	Salary and expenses	116 55
	E. C. Sizer	Salary and expenses	128 85
	N. Feigenbaum	Salary and expenses	136 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Feb. 28	Ben Meyer	Salary and expenses	\$134 81
	J. H. Newman	Salary and expenses	112 53
	Carrie Crawford	Salary	62 50
	Katharine Linneen	Salary	50 00
Mar. 2	L. M. Richards	Salary and expenses	105 77
	F. A. Frankowski	Salary and expenses	85 33
	Ed. Donovan	Salary and expenses	120 22
	Val. Lee	Salary and expenses	178 20
	R. H. West	Salary and expenses	103 43
	L. H. Smith	Salary and expenses	131 50
	F. G. Henry	Salary and expenses	97 18
	Jno. Manley	Salary and expenses	120 93
	E. J. Peebles	Salary and expenses	107 23
	Anna Gaffney	Salary	50 00
3	Ohio News Bureau	Services	10 00
	Wm. Todd	Salary	12 50
	E. A. Gilbert	Salary and expenses	127 40
	H. B. Thieman	Salary and expenses	84 58
	L. H. Smith	Salary and expenses	125 95
8	H. W. Krumm, P. M.	Postage	25 00
	L. D. Willford	Salary and expenses	137 60
9	Nina Pegg	Stenographer	9 75
	C. U. Tel. Co.	Services	1 55
10	Hattie Culp	Stenographer	14 12
	U. S. Tel. Co.	Services	12 30
11	Crystal Ice Co.	Ice	2 00
	Ohio T. W. Improvement Co.	Keys	6 00
12	E. S. Pearce	Transcript testimony	14 40
15	J. H. Newman	Salary	83 33
	Pay roll .....	.....	475 83
	J. H. Newman	Salary	186 16
16	Geo. W. Whitney	Services	5 00
	Western Underwriter Co.	Subscription	2 50
17	Wm. Todd	Janitor	12 50
18	Jefferson Spring Water Co.	Water	1 00
19	J. W. Zuber	Fees township clerks	11 50
21	J. M. Pritchard	Stenographer	15 03
24	Mabel Thomas	Stenographer	27 59
25	The Science Press	Subscription	3 00
28	H. W. Krumm, P. M.	Postage	3 00
29	Rosa Hall	Stenographer	8 00
	D. Slenker	Stenographer	18 95
31	R. D. Miller	Blood hounds	19 50
	D. B. Sharp	Salary and expenses	179 63
April 1	N. Feigenbaum	Salary and expenses	139 90
	Ben. Meyer	Salary and expenses	153 25
	C. B. Crawford	Salary and expenses	214 94
	J. E. McGinn	Salary and expenses	108 50
	Edward Donovan	Salary and expenses	125 91
	W. A. FISHINGER	Salary and expenses	98 35
	C. A. Herzer	Salary and expenses	160 78
	I. B. Lentz	Salary and expenses	124 34
	J. W. Zuber	Salary and expenses	226 27
	E. C. Sizer	Salary and expenses	150 89
	E. A. Gilbert	Salary and expenses	112 25
	Katherine Duncan	Salary	50 00
	Carrie W. Crawford	Salary	62 50
	H. W. Krumm, P. M.	Postage	50 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
April 1	Pay roll.....		\$67 50
2	O. L. Hartupée.....	Salary and expenses.....	143 65
	Wm. Todd.....	Janitor.....	12 50
4	Ohio News Bureau.....	Services.....	10 00
	Anna Gaffney.....	Salary.....	50 00
	L. D. Willford.....	Salary and expenses.....	139 85
	F. G. Henry.....	Salary and expenses.....	103 53
	L. H. Smith.....	Salary and expenses.....	129 05
	Jno. Manley.....	Salary and expenses.....	191 95
	H. B. Thiemann.....	Salary and expenses.....	91 18
	Geo. C. Rings.....	Salary and expenses.....	175 50
	R. H. West.....	Salary and expenses.....	101 43
	F. A. Frankowski.....	Salary and expenses.....	104 43
	E. J. Peebles.....	Salary and expenses.....	115 83
	L. M. Richards.....	Salary and expenses.....	121 71
5	Val. Lee.....	Salary and expenses.....	231 35
	Sallie Gallagher.....	Stenographer.....	4 70
7	W. R. Diehl.....	Stationery.....	23 50
	C. U. Tel. Co.....	Services.....	13 50
	H. A. Hündt.....	Stenographer.....	13 65
	J. M. Pritchard.....	Stenographer.....	28 80
9	Columbus Citizens' Tel. Co.....	Rental.....	10 00
12	U. S. Tel. Co.....	Services.....	10 25
13	W. U. Tel. Co.....	Services.....	74
	A. Rosnagle.....	Ribbons.....	4 50
	C. U. Tel. Co.....	Services.....	2 30
15	Pay roll.....		488 33
	Crystal Ice Co.....	Ice.....	2 00
18	Jefferson Spring Water Co.....	Water.....	1 25
19	Della Couch.....	Stenographer.....	24 75
20	Franklin Towel Supply Co.....	Supplies.....	4 20
23	W. J. Dobbins.....	Reporting fire.....	3 00
26	E. S. Harrington.....	Fees.....	3 40
	Ohio Law Reporter.....	One volume.....	1 50
27	R. E. Verigan.....	Fees.....	1 45
29	D. B. Sharp.....	Salary and expenses.....	143 33
	C. A. Herzer.....	Salary and expenses.....	129 36
	I. B. Lentz.....	Salary and expenses.....	90 30
	J. W. Zuber.....	Salary and expenses.....	299 50
	W. A. Fishinger.....	Salary and expenses.....	86 50
	Maud L. Platt.....	Expenses.....	39 20
	Pearl Clarke.....	Salary.....	30 00
	Elizabeth Drummond.....	Reporting.....	3 00
30	A. L. Hartupée.....	Salary and expenses.....	115 45
	J. H. Newman.....	Salary and expenses.....	122 33
May 4	Katherine Linncon.....	Salary.....	50 00
	Anna Gaffney.....	Salary.....	50 00
	Carrie Crawford.....	Salary.....	62 50
	Geo. C. Rings.....	Salary and expenses.....	134 00
	F. A. Frankowski.....	Salary and expenses.....	91 13
	E. C. Sizer.....	Salary and expenses.....	167 88
	Jno. Maney.....	Salary and expenses.....	133 40
	L. M. Richards.....	Salary and expenses.....	120 93
	H. B. Thiemann.....	Salary and expenses.....	93 78
	Ed. J. Peebles.....	Salary and expenses.....	96 23
	E. O. Gilbert.....	Salary and expenses.....	130 95
	J. E. McGinn.....	Salary and expenses.....	110 05
	Val. Lee.....	Salary and expenses.....	201 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
May 4	Ed. Donovan	Salary and expenses	\$122 80
	Ben. Meyer	Salary and expenses	139 00
	F. G. Henry	Salary and expenses	95 68
6	Ohio News Bureau	Services	10 00
7	L. H. Smith	Salary and expenses	136 65
	W. R. Diehl	Supplies	22 55
9	Wm. Todd	Salary	12 50
10	R. H. West	Salary and expenses	99 03
	N. Feigenbaum	Salary and expenses	141 80
	C. B. Crawford	Salary and expenses	201 10
11	J. P. Williams	Fees	95
	U. S. Tel. Co.	Services	5 80
12	E. B. Hunt	Services	10 00
	Jefferson Spring Water Co.	Water	1 50
	C. U. Tel. Co.	Services	5 50
	Ohio Law Reporter	Subscription	5 00
13	Pay roll		571 66
	J. H. Newman	Salary and expenses	102 08
16	W. U. Tel. Co.	Services	83
	Crystal Ice Co.	Ice	2 00
	H. W. Krumm, P. M.	Stamps	50 00
20	D. Willford	Salary and expenses	119 20
25	Globe-Wernecke Co.	Furniture	70 75
28	F. J. Heer Printing Co.	Bulletins	8 50
31	Maud L. Platt	Salary and expenses	40 45
	J. W. Zuber	Salary and expenses	204 38
	Pearle Clarke	Salary	30 00
	W. A. Fishinger	Salary and expenses	65 00
June 1	Chas. Herzer	Salary and expenses	149 60
2	D. B. Sharp	Salary and expenses	173 08
	E. A. Gilbert	Salary and expenses	122 50
	Ben. Mayer	Salary and expenses	143 55
	Val. Lee	Salary and expenses	181 90
	J. E. McGinn	Salary and expenses	108 45
	H. B. Thienan	Salary and expenses	95 73
	F. A. Frankowski	Salary and expenses	92 03
	J. Manley	Salary and expenses	185 95
	C. B. Crawford	Salary and expenses	186 95
	E. J. Peebles	Salary and expenses	113 20
	L. M. Richard	Salary and expenses	111 25
	Ed. Donovan	Salary and expenses	128 05
	F. G. Henry	Salary and expenses	90 78
	E. C. Sizer	Salary and expenses	133 82
	N. Feigenbaum	Salary and expenses	133 50
	I. B. Lentz	Salary and expenses	108 79
	Carrie W. Crawford	Salary	62 50
	Anna Gaffney	Salary	50 00
	Katherine Linneen	Salary	50 00
	Louis E. Schroder	Reporting	30 87
3	Geo. C. Rings	Salary and expenses	146 40
	L. D. Willford	Salary and expenses	105 90
	R. H. West	Salary and expenses	106 36
	O. L. Hartupce	Salary and expenses	126 45
	Wm. Todd	Salary	12 50
4	Ohio News Bureau	Services	10 00
7	Jessie M. Pitchard	Stenographer	10 42
	U. S. Tel. Co.	Services	10 65
	Adams Express Co.	Services	1 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
June 8	W. R. Diehl	Stationery	\$4 55
10	C. U. Tel. Co	Services	5 95
	H. W. Krumm, P. M	Postage	50 00
	L. H. Smith	Salary and expenses	158 85
13	Grace Fitzgerald		17 60
14	Pay roll		62 50
	Pay roll		317 50
15	Crystal Ice Co	Ice	23 47
16	I. B. Lentz	Salary	75 00
17	D. B. Sharp	Salary	83 33
18	Wm. Lester	Services	100 00
	The Jefferson Spring Water Co.	Water	1 50
21	C. U. Tel. Co	Services	3 53
23	Kate Donahue	Stenographer	7 70
27	H. W. Krumm, P. M	P. O. box	3 00
	W. R. Diehl	Reports	26 00
28	J. H. Newman	Salary and expenses	116 93
	J. H. Newman	Salary	83 33
29	Ohio Law Reporter Co.	Subscription	1 50
30	D. B. Sharp	Salary and expenses	159 28
	I. B. Lentz	Salary and expenses	108 40
	J. W. Zuber	Salary and expenses	200 31
	Pay roll		72 50
	Wm. Todd	Salary	12 50
	W. A. Fishinger	Salary and expenses	63 25
	C. B. Crawford	Salary and expenses	173 25
	E. C. Sizer	Salary and expenses	159 74
	N. Fiengenbaum	Salary and expenses	131 70
	Carrie W. Crawford	Salary	62 50
July 1	Anna Gaffney	Salary	50 00
	Katherine Linneen	Salary	50 00
	J. E. McGinn	Salary	114 80
	Ben. Meyer	Salary	170 85
	Jno. Manley	Salary	285 75
	C. A. Herzer	Salary	98 50
	E. A. Gilbert	Salary	116 30
	F. A. Frankowski	Salary	92 83
2	L. M. Richards	Salary and expenses	106 58
	Ed. Donovan	Salary and expenses	118 61
	Geo. C. Rings	Salary and expenses	123 30
	F. G. Henry	Salary and expenses	96 38
	H. B. Thiemann	Salary and expenses	126 13
5	E. J. Peebles	Salary and expenses	114 50
	R. H. West	Salary and expenses	102 46
	O. L. Hartupce	Salary and expenses	113 80
	Franklin Towel Supply Co.	Services	4 20
	Ohio News Bureau	Services	10 00
6	Sallie E. Scholl	Stenographer	6 17
	E. Jeffers	Stenographer	17 50
	W. R. Diehl	Sundries	5 25
7	L. H. Smith	Salary and expenses	138 10
8	C. U. Tel. Co	Services	8 65
9	Val. Lee	Salary and expenses	180 10
	J. H. Newman	Salary and expenses	119 78
11	C. U. Tel. Co	Services	13 50
	Peter Albanese	Services	31 10
	Columbus Carbon Co	Paper	3 50
15	H. W. Krumm, P. M	Postage	50 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
July 15	Jefferson Spring Water Co.....	Water	\$1 50
	J. H. Newman	Salary	83 33
	Pay roll		468 33
16	Guide Publishing Co	Subscription	1 50
19	American Express Co	Services	1 10
21	L. D. Willford	Salary and expenses	120 80
22	Citizens' Tel. Co	Services	19 45
	Wm. Lester	Expenses	22 83
23	F. Martin	Cleaning office rug	7 00
25	U. S. Tel. Co	Services	5 20
26	Crystal Ice Co	Ice	2 00
	R. Hall	Services	24 45
29	Pay roll		72 50
	O. L. Hartupce	Salary and expenses	91 85
	I. B. Lentz	Salary and expenses	173 00
	W. A. Fishinger	Salary and expenses	79 15
	C. A. Herzer	Salary and expenses	125 35
30	E. C. Sizer	Salary and expenses	155 38
	D. B. Sharp	Salary and expenses	164 98
Aug. 1	Ben. Meyer	Salary and expenses	141 90
	Jno. E. McGinn	Salary and expenses	106 55
	Val. Lee	Salary and expenses	184 05
	N. Feigenbaum	Salary and expenses	131 80
	C. B. Crawford	Salary and expenses	223 90
	E. A. Gilbert	Salary and expenses	115 45
	C. W. Crawford	Salary	62 50
	Katherine Linneen	Salary	50 00
2	Ed. Donovan	Salary and expenses	146 65
	Lloyd M. Richards	Salary and expenses	138 45
	Jno. W. Zuber	Salary and expenses	146 16
	Jno. Manley	Salary and expenses	183 60
	F. G. Henning	Salary and expenses	110 35
	F. A. Frankowski	Salary and expenses	88 53
	Geo. C. Ring	Salary and expenses	135 95
	Ben. Thienan	Salary and expenses	103 55
	Anna Gaffney	Salary and expenses	50 00
	Geo. Riley	Services	45 00
	Wm. Todd	Janitor	12 50
	Ohio News Bureau	Services	10 00
	Columbus Citizens' Tel. Co	Services	6 00
	Green Luis	Services	2 00
3	E. J. Peebles	Salary and expenses	113 30
4	A. H. Stoltz	Repairs	1 50
5	L. H. Smith	Salary and expenses	149 25
	E. Jeffries	Salary	13 33
6	L. D. Willford	Salary and expenses	124 10
	R. H. West	Salary and expenses	105 85
9	American Express Co	Services	1 18
	W. R. Diehl	Cards	11 50
	Hiss Stamp Works	Badges	3 50
	C. U. Tel. Co	Services	2 05
10	U. S. Tel. Co	Services	5 80
	A. S. Keplinger	Services	5 00
12	H. W. Krumm, P. M.	Stamps	25 00
	W. R. Diehl	Letter heads	10 50
	J. M. Pritchard	Services	6 80
13	Jefferson Spring Water Co.....	Water	1 75
15	Pay roll		513 33

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Aug. 15	Peter Anderson	Painting and material	\$45 00
	J. H. Newman	Salary and expenses	105 73
	Wm. R. Diehl	Supplies	95 00
	J. H. Newman	Salary	83 33
	Crystal Ice Co	Ice	2 00
16	N. Feigenbaum	Salary and expenses	59 00
	R. L. Polk & Co	Directory	6 00
18	W. U. Tel. Co	Services	92
	The W. H. Seddon Co	Plumbing	150 00
19	Louise O'Grady	Transcribing	3 75
22	W. R. Diehl	Mimeograph	48 50
	Bertha Gulling	Stenographer	5 62
25	Grace Fitzgerald	Stenographer	9 75
	W. R. Diehl	Folders	5 30
	Hiss Stamp Works	Badges	2 00
	J. D. Cherry	Postal guide	3 50
26	H. W. Krumm, P. M	Postage	20 00
27	Wm. R. Diehl	Book and loose sheets	9 75
31	J. A. Dundon	Salary and expenses	147 35
	W. A. Fishinger	Salary and expenses	75 50
	Chas. Herzer	Salary and expenses	137 55
	O. L. Hartupce	Salary and expenses	93 26
	E. C. Sizer	Salary and expenses	153 05
	Pay roll		85 00
Sept. 1	D. B. Sharp	Salary and expenses	184 08
	Ben. Meyer	Salary and expenses	147 85
	C. B. Crawford	Salary and expenses	185 80
	Tom Doreen	Salary and expenses	95 57
	M. A. Halle	Salary and expenses	98 12
	J. E. McGinn	Salary and expenses	128 65
	O. B. Nary	Stenographer	43 75
	Ella Jeffers	Salary	41 30
	Carrie Crawford	Salary	62 50
	Katherine Linneen	Salary	50 00
2	Geo. C. Rings	Salary and expenses	139 95
	F. G. Henry	Salary and expenses	125 20
	F. A. Frankowski	Salary and expenses	93 63
	Jno. Manley	Salary and expenses	218 00
	Ed. Donovan	Salary and expenses	149 19
	H. B. Thiemman	Salary and expenses	150 95
	E. A. Gilbert	Salary and expenses	122 80
	Anna Gaffney	Salary and expenses	50 00
	Ohio News Bureau	Services	10 00
3	E. J. Peebles	Salary and expenses	127 00
	Lloyd Richards	Salary and expenses	117 15
	F. J. Heer Printing Co	Fire reports	8 50
6	W. R. Diehl	Index guide	5 30
	J. W. Zuber	Salary and expenses	187 00
	R. H. West	Salary and expenses	151 80
	Val. Ice	Salary and expenses	233 65
	L. D. Willford	Salary and expenses	195 15
	I. B. Lentz	Salary and expenses	181 00
8	J. H. Newman	Salary and expenses	115 93
	W. R. Diehl	Stationery	18 50
9	L. H. Smith	Salary and expenses	136 50
	Hiss Stamp Works	Sundries	2 00
	H. B. Grace	Stenographer	18 05
	R. W. Henry	Stenographer	10 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Sept. 10	Seddon Plumbing & Heating Co	Plumbing	\$125 30
12	F. J. Heer Printing Co	Bulletins	8 00
13	C. U. Tel. Co	Services	5 00
	J. M. Pritchard	Services	18 15
14	W. U. Tel. Co	Services	1 71
	American Express Co	Services	2 22
	U. S. Tel. Co	Services	12 10
15	H. W. Krumm, P. M.	Postage	25 00
	Pay roll		460 00
19	Adams Express Co	Services	1 11
20	Wm. Lester	Services	50 00
22	Jefferson Spring Water Co.	Water	1 75
	Mrs. A. F. Knisley	Stenographer	9 05
23	Jessie M. Pritchard	Stenographer	9 78
	Jessie M. Pritchard	Stenographer	22 82
26	T. F. Joyce	Services	16 00
27	Crystal Ice Co	Ice	2 00
	H. W. Krumm, P. M.	Postage	3 00
	O. B. Nary	Stenographer	9 00
28	U. S. Express Co	Services	1 05
29	Ohio Law Reporter	Subscription	1 50
30	C. A. Herzer	Salary and expenses	114 05
	E. C. Sizer	Salary and expenses	154 30
	D. B. Sharp	Salary and expenses	143 03
	S. H. Davis	Salary and expenses	85 38
	O. L. Hartupce	Salary and expenses	106 10
	Pay roll		85 00
Oct. 1	Jas. Dundon	Salary and expenses	105 45
3	Val. Lee	Salary and expenses	209 95
	L. M. Richard	Salary and expenses	130 90
	F. A. Frankowski	Salary and expenses	97 08
	Jno. Manley	Salary and expenses	171 70
	C. B. Crawford	Salary and expenses	221 53
	F. G. Henry	Salary and expenses	127 70
	H. B. Thiemann	Salary and expenses	132 80
	Ben. Meyer	Salary and expenses	179 30
	Jno. E. McGinn	Salary and expenses	117 80
	W. A. Fishinger	Salary and expenses	146 90
	E. A. Gilbert	Salary and expenses	142 05
	J. W. Zuber	Salary and expenses	198 85
	Anna Gaffney	Salary	50 00
	Carrie W. Crawford	Salary	62 50
	Katherine Lunnen	Salary	50 00
	Ohio News Bureau	Services	10 00
	W. R. White	Services	25 00
	Franklin Towel Supply Co.	Services	4 20
	C. A. Thompson	Code	4 50
	I. B. Lentz	Services	25 00
4	Ella Jeffers	Salary and expenses	44 99
	Geo. C. Rings	Salary and expenses	144 30
	L. D. Willforce	Salary and expenses	167 30
5	E. J. Peebles	Salary and expenses	128 99
	M. A. Hall	Salary and expenses	118 15
	Tom Doreen	Salary and expenses	108 00
	L. H. Smith	Salary and expenses	145 75
	H. W. Krumm, P. M.	Postage	25 00
6	W. R. Diehl	Ink	2 25
7	C. U. Tel. Co	Services	18 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Oct. 7	R. H. West	Salary and expenses	\$116 35
8	Acme Secret Service Assn	Services	32 85
10	W. R. Diehl	Blanks	11 00
	Citizens' Tel. Co	Services	25 00
11	C. U. Tel. Co	Services	9 39
14	Pay roll		593 33
	J. R. Selover	Services	10 00
	Kate Donahue	Services	7 70
	Crystal Ice Co	Ice	2 00
20	H. W. Krumm, P. M.	Postage	25 00
24	The U. S. Tel. Co	Services	12 85
25	The Jefferson Spring Water Co.	Water	1 00
	Emma F. Jenkins	Services	11 12
28	H. W. Krumm, P. M.	Stamps	25 00
29	G. Atkinson	Taking testimony	6 85
31	Pay roll		85 00
	Val. Lee	Salary and expenses	159 00
	Edward Donovan	Salary and expenses	101 00
	Chas. Herzer	Salary and expenses	112 80
	E. C. Sizer	Salary and expenses	132 80
	O. L. Hartuppee	Salary and expenses	113 85
	J. W. Zuber	Salary and expenses	147 85
	Samuel Davis	Salary and expenses	82 85
	D. B. Sharp	Salary and expenses	185 45
Nov. 1	J. E. McGinn	Salary and expenses	114 85
	W. H. Sweeney	Salary and expenses	133 90
	J. A. Dundon	Salary and expenses	158 60
	Ben. Meyer	Salary and expenses	146 35
	Ed. Gilbert	Salary and expenses	133 35
	Geo. C. Rings	Salary and expenses	107 50
	C. B. Crawford	Salary and expenses	183 03
	N. A. Halle	Salary and expenses	112 95
	Tom Doreen	Salary and expenses	102 15
	Ella Jeffers	Salary	40 00
	Katherine Linneen	Salary	50 00
	Carrie W. Crawford	Salary	62 50
2	Lloyd Richards	Salary	116 20
	F. A. Frankowski	Salary	91 88
	John Maney	Salary	195 50
	Anna Gaffney	Salary	50 00
	Ohio News Bureau	Services	10 00
3	W. R. Diehl	Supplies	61 50
	Tillie Sacher	Services	10 40
4	R. H. West	Salary and expenses	118 80
	E. J. Peebles	Salary and expenses	133 10
	F. G. Henry	Salary and expenses	113 85
	H. B. Thieman	Salary and expenses	126 65
5	H. W. Krumm, P. M.	Postage	2 00
7	C. U. Tel. Co	Services	13 45
9	L. E. Schrader	Reporting	5 00
10	L. D. Willford	Salary and expenses	129 70
11	J. H. Newman	Salary and expenses	205 17
	J. H. Newman	Salary and expenses	187 76
	S. A. Mulhauser	Salary and expenses	88 90
12	The Service Co.	Service	22 00
	The Service Co.	Service	33 70
	The Service Co.	Service	122 35
	The U. S. Tel. Co	Service	15 90

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Nov. 14	Edward Donovan	Salary and expenses	\$101 50
	Service Co of Cleveland	Service and expense	120 65
	Service Co. of Cleveland	Service and expense	95 34
	Service Co. of Cleveland	Service and expense	37 20
	Service Co. of Cleveland	Service and expense	36 15
	Service Co. of Cleveland	Service and expense	9 99
	Service Co. of Cleveland	Service and expense	27 30
14	The Service Co.	Service and expense	325 35
	L. H. Smith	Salary and expenses	153 75
	H. W. Krumm, P. M.	Postage	25 00
	H. W. Krumm, P. M.	Postage	50 00
15	Pay roll .....	.....	485 02
	Win. Lester	Services	50 00
	Total .....	.....	\$57,500 73

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.		General Expense.	
Nov. 17	Citizens Tel. Co	Services	20 00
30	J. T. Tracy	Expenses	68 00
	C. U. Tel. Co	Services	2 45
	Pay roll .....	.....	422 51
Dec. 9	U. S. Express Co	Services	25
	U. S. Express Co	Services	1 23
	U. S. Tel. Co	Services	3 30
15	Pay roll .....	.....	422 48
17	E. H. Sell & Co	Sundries	2 75
22	H. W. Krumm, P. M.	Postage	145 00
23	W. U. Tel. Co	Services	1 94
24	F. C. Payne	Extra labor	15 00
27	U. S. Express Co	Services	5 95
29	American Express Co	Services	24
30	Adams Express Co	Services	2 45
	Adams Express Co	Services	1 70
	C. U. Tel. Co	Services	2 30
31	J. T. Tracy	Expenses	68 30
	Pay roll .....	.....	422 51
1910.			
Jan. 5	A. B. Peckinpaugh	Expenses	98 00
10	Crystal Ice Co	Ice	4 00
12	C. U. Tel. Co	Services	13 50
15	Pay roll .....	.....	422 48
25	W. U. Tel. Co	Services	25
26	C. U. Tel. Co	Services	5 80
29	U. S. Tel. Co	Services	3 65
31	A. B. Peckinpaugh	Expenses	36 55
	Citizens Tel. Co	Services	10 00
	Pay roll .....	.....	422 51
Feb. 4	Sell & Co	Sundries	1 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expense—Continued.			
1910.			
Feb. 8	J. T. Tracy	Expenses	\$67 10
14	W. H. Stanage & Co.	Code	24 00
15	Wells Fargo & Co.	Services	11 87
	U. S. Express Co.	Services	22 85
	Pay roll		422 48
16	The C. R. Parish Co.	Desk	41 00
	Adams Express Co.	Services	8 85
	Adams Express Co.	Services	1 71
	W. U. Tel. Co.	Services	50
	Crystal Ice Co.	Ice	4 00
	The Electric Supply Co.	Cord, etc.	85
	The Jefferson Spring Water Co.	Water	50
17	American Express Co.	Services	13 50
18	Underwood Typewriter Co.	Exchange	40 50
	Beck & Orr	Envelopes	3 00
19	H. W. Krumm, P. M.	Postage	100 00
24	The U. S. Tel. Co.	Services	6 40
	E. H. Sell & Co.	Sundries	2 75
25	C. U. Tel. Co.	Services	5 80
28	The American Publishers Co.	Subscription	5 00
	S. A. Hudson	Expenses	11 35
	J. T. Tracy	Expenses	47 60
	A. B. Peckinpaugh	Expenses	28 90
	Pay roll		422 51
Mar. 2	The Jefferson Spring Water Co.	Water	75
5	McAllister-Mohler Co.	Files	3 25
8	H. W. Krumm, P. M.	Postage	76 00
15	Pay roll		422 48
22	W. U. Tel. Co.	Services	25
	A. M. Smythe	Diaries	2 25
	U. S. Express Co.	Services	7 00
	U. S. Express Co.	Services	80
23	The North Am. Express Co.	Services	5 60
	The Erner & Hopkins Co.	Plugs, etc.	2 07
	The Ruggles-Gale Co.	Fasteners	75
	The Adams Express Co.	Services	1 10
24	Crystal Ice Co.	Ice	2 00
25	The Jefferson Spring Water Co.	Water	25
26	C. U. Tel. Co.	Services	4 20
31	S. A. Hudson	Expenses	8 35
	J. T. Tracy	Expenses	46 95
	Pay roll		422 51
April 6	Sell & Co.	Paper	7 00
12	W. E. Baker	Per diem and expenses	34 80
	C. U. Tel. Co.	Services	13 50
13	American Express Co.	Services	80
15	Pay roll		422 48
18	Adams Express Co.	Services	1 75
	U. S. Express Co.	Services	5 20
19	North American Supply Co.	Erasers	1 00
	Miller's Fair	Ladder	50
20	Jefferson Spring Water Co.	Water	50
	McAllister-Mohler Co.	Book case	4 75
	Underwood Typewriter Co.	Repairs	25
	W. U. Tel. Co.	Services	83
	Crystal Ice Co.	Ice	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
General Expense— Continued.			
1910.			
April 27	C. U. Tel. Co	Services	\$6 55
29	J. T. Tracy	Expenses	43 80
	S. A. Hudson	Expenses	8 20
	Pay roll		422 51
May 2	A. B. Peckinpaugh	Expenses	60 75
3	Garrett Fox	Services and expenses	32 00
4	Columbus Citizens Tel. Co	Rental	10 00
13	Pay roll		422 48
18	Sell & Co.	Merchandise	3 90
	Adams Express Co	Services	1 08
20	U. S. Tel. Co	Services	6 00
	W. U. Tel. Co	Services	75
	Underwood Typewriter Co	Repairs	50
	Erner & Hopkins	Globes	1 89
23	Guide Publishing Co	Subscription	1 50
24	American Publishers Co	Binding	2 00
	Crystal Ice Co	Ice	1 00
25	Jefferson Spring Water Co	Water	50
	C. U. Tel. Co	Services	3 90
28	M. Mumis	Labor	2 50
	N. Robins	Labor	8 00
	Wm. Boyd	Cleaning carpets	18 40
	S. A. Hudson	Expenses	15 15
	J. T. Tracy	Expenses	133 61
	A. B. Peckinpaugh	Expenses	58 20
	Pay roll		422 51
June 10	F. C. Payne	Cleaning office	20 00
14	Pay roll		422 28
23	H. W. Krumm, P. M.	Postage	1 26
	C. U. Tel. Co	Services	1 05
	U. S. Tel. Co	Services	4 80
24	Phillips Decorating Co	Cleaner	1 00
27	American Express Co	Services	90
	American Express Co	Services	43
	Sell & Co.	Paper	1 75
	The Warren Paint Co	Sundries	3 40
	McAllister-Mohler Co	Book case unit	7 35
	A. H. Snuythe	Day books	75
29	The Crystal Ice Co	Ice	2 00
30	S. A. Hudson	Expenses	7 00
	Pay roll		422 51
July 9	H. W. Krumm, P. M.	Postage	290 00
12	U. S. Express Co	Services	88
13	C. U. Tel. Co	Services	13 50
15	Pay roll		440 63
19	J. T. Tracy	Expenses	69 18
21	C. U. Tel. Co	Services	7 55
	U. S. Tel. Co	Tolls	2 00
23	A. B. Peckinpaugh	Expenses	96 60
29	Pay roll		460 01
Aug 2	American Express Co	Services	1 83
9	Underwood Typewriter Co	Repairs	50
	Ruggles G. & Co	Paper fasteners	4 00
	W. U. Tel. Co	Services	2 03
	J. T. Tracy	Expenses	60 25
10	Crystal Ice Co	Ice	2 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense— Concluded.	
1910.			
Aug. 10	T. J. O'Neil	Awning	\$5 00
11	Jefferson Spring Water Co.	Water	75
12	Hiss Stamp Works	Stamps	35
	E. H. Sell & Co	Silk sheets	1 00
13	McAllister-Mohler & Co	Wardrobe	52 00
15	Adams Express Co	Services	1 23
	S. A. Hudson	Expenses	14 25
15	Pay roll		459 98
31	J. T. Tracy	Expenses	48 63
	Pay roll		460 01
Sept. 14	A. B. Peckinpaugh	Expenses	99 75
15	Pay roll		459 98
19	Adams Express Co	Services	3 29
	Adams Express Co	Services	3 20
20	F. G. & A. Howald	Polish	75
	Underwood Typewriter Co	Repairs	2 00
21	W. U. Tel. Co	Services	2 04
	C. U. Tel. Co	Services	9 00
	Crystal Ice Co	Ice	4 00
22	The Jefferson Spring Water Co.	Water	2 00
	U. S. Tel. Co	Services	2 80
24	McAllister-Mohler & Co	Chair	9 00
30	J. T. Tracy	Expenses	50 10
	Pay roll		460 01
Oct. 3	Citizens Tel. Co	Services	10 00
	C. A. Thompson	Code	4 50
5	A. B. Peckinpaugh	Expenses	50 15
11	J. D. Cherry	Postal guide	3 50
14	Pay roll		422 48
15	H. W. Krumm, P. M	Postage	100 00
	S. A. Hudson	Expenses	40 70
18	C. U. Tel. Co	Services	13 50
22	W. U. Tel. Co	Services	25
24	The Erner & Hopkins Co.	Lamps	1 89
	Hiss Stamp Works	Pad, etc	35
25	The U. S. Tel. Co	Services	3 00
	The Crystal Ice Co	Ice	2 00
	McClelland & Co	Blotterbath	2 00
27	C. U. Tel. Co	Services	6 35
29	U. S. Express Co	Expressage	61
	Jefferson Spring Water Co.	Water	50
31	J. T. Tracy	Expenses	91 52
	A. B. Peckinpaugh	Expenses	41 15
	Sam A. Hudson	Expenses	14 10
	Pay roll		422 51
Nov. 4	American Express Co	Services	30
	American Express Co	Services	1 68
3	Adams Express Co	Services	1 85
7	E. H. Sell & Co	Dater and ribbon	3 75
9	Citizens Tel. Co	Services	10 00
	Alice M. Houston	Proof reading	16 00
15	Pay roll		422 48
	U. S. Express Co	Services	3 02
	Total		\$13 98 57

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Public Audit Expense.	
	E. H. Archer		\$2,173 69
	W. E. Baker		1,997 16
	T. Q. Bowles		2,566 54
	F. L. Baird		2,014 57
	C. E. Brotton		2,903 77
	Jno. A. Bliss		3,002 56
	Geo. W. Barrere		2,541 55
	J. C. Brown		2,453 21
	O. T. Brown		454 40
	M. Blau		2,751 99
	C. M. Bowman		876 31
	J. B. Cooper		1,679 27
	R. H. Cope		1,994 53
	J. G. Daubert		33 90
	T. L. Davies		2,562 58
	F. H. Doyle		2,163 26
	E. A. Dover		52 90
	H. D. Defenbacher		1,271 30
	F. C. Deckebach		1,116 50
	A. M. Ensminger		74 55
	J. C. Fowler		2,372 65
	A. H. Foster		2,832 60
	W. H. Grady		1,557 30
	H. H. Guy		1,578 55
	C. P. Godfrey		2,360 31
	A. E. Gall		129 84
	W. E. Heck		3,518 41
	E. N. Halbedel		2,150 82
	W. O. Hough		1,473 91
	G. W. Hasseneir		2,004 36
	D. O. Heeter		2,910 12
	E. E. Hall		252 26
	F. A. Jackson		2,851 74
	T. W. Jones		2,643 24
	E. Kelley		1,059 70
	J. H. Kauffman		876 50
	C. A. Kloch		74 20
	B. P. Leister		547 50
	C. E. Lippincott		2,635 38
	A. Moul		1,961 45
	H. Moyer		1,697 15
	E. F. McGuire		2,709 19
	D. Marfield		2,563 88
	W. R. Mahaffey		2,638 49
	C. S. Metcalf		2,072 79
	F. A. Parmelee		2,617 60
	S. T. Quigley		2,316 40
	M. K. Patterson		1,195 08
	C. F. Rannels		1,592 03
	H. M. Snyder		1,496 39
	H. B. Sage		1,814 47
	L. C. Smith		626 50
	A. E. Schaffer		259 55
	F. B. Thomas		1,642 85
	L. G. Tatman		3,148 70
	M. R. Talbot		2,680 98
	R. A. Tallman		2,335 24

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Public Audit Expense— Concluded.	
	H. D. Waddell .....	.....	1,431 31
	D. F. Walters .....	.....	2,009 40
	Office pay roll .....	.....	4,530 00
	Total .....	.....	\$111,853 28

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Examiner.	
	Pay roll .....	.....	\$3,000 00
	Total .....	.....	\$3,000 00
		Salaries of Clerks.	
	Pay rolls .....	.....	\$2,375 02
	Total .....	.....	\$2,375 02
		Salaries of Deputy Ex- aminers.	
	Pay rolls .....	.....	\$14,937 50
	Total .....	.....	\$14,937 50
		Salary of Assistant Chief.	
	Pay roll .....	.....	\$1,500 00
	Total .....	.....	\$1,500 00
		Furniture, Etc.	
1909. Dec. 22	W. P. White	Shades	\$12 08
		File Cases.	
1910. Feb. 11	North American Supply Co ...	Cases	\$163 75
		Traveling Expenses.	
	W. M. Allen .....	.....	\$58 20
	Wm. R. Coon .....	.....	184 35
	Jas. Howle .....	.....	26 55
	F. P. Brownstead .....	.....	213 40
	J. F. Schuller .....	.....	53 25
	E. H. Harman .....	.....	282 35
	C. P. McLaughlin .....	.....	125 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses— Concluded.	
	W. R. Bartram		\$409 90
	Aug. Deschler		267 20
	Thos. Winship		119 15
	W. P. White		369 40
	Mason Chilcote		618 41
	C. J. Manney		19 90
	W. E. Haswell		444 90
	A. L. Strickland		214 50
	J. B. Youngblood		22 00
	S. T. Wagner		40 75
	Jas. McAue		60
	Total		\$3,470 56
		Contingent Expenses.	
1909.			
Nov. 16	Adams Express Co	Services	\$0 80
17	C. U. Tel. Co	Services	90
18	Bowden Towel Supply Co ..	Towels	5 00
30	Pay roll	Janitor	15 00
	U. S. Express Co	Services	9 56
	E. H. Harman	Expenses	22 00
Dec. 1	Thos. Winship	Expenses	22 80
	A. Deschler	Expenses	16 25
	W. R. Bartram	Expenses	22 97
	F. P. Brownstead	Expenses	17 70
	W. P. White	Expenses	22 40
	Joseph Howle	Expenses	27 00
2	American Express Co	Services	40
3	W. M. Allen	Expenses	34 95
	W. R. Coon	Expenses	24 78
7	C. P. McLaughlin	Expenses	21 15
15	Pay roll	Janitor	15 00
16	Wells Fargo & Co	Services	55
	American Express Co	Services	45
17	U. S. Express Co	Services	8 95
	Postal Tel. Co	Services	54
	C. U. Tel. Co	Services	2 70
	N. A. Supply Co	Stationery	6 90
20	Columbus Ice Co	Ice	2 00
28	Mrs. Jos. Fisher	Water	5 00
29	H. W. Krumm, P. M.	Postage	20 00
30	Adams Express Co	Services	55
31	Pay roll	Services	15 00
1910.			
Jan. 4	A. H. Statt	Repairing chair	3 75
	Joseph Howle	Expenses	26 25
	Thos. Winship	Expenses	20 45
	A. Deschler	Expenses	16 00
	W. R. Bartram	Expenses	21 96
	C. P. McLaughlin	Expenses	18 00
	W. M. Allen	Expenses	18 25
	F. P. Brownstead	Expenses	17 05
	W. A. R. Coon	Expenses	22 22
	W. P. White	Expenses	32 20
	E. H. Harman	Expenses	22 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
Jan. 6	C. U. Tel. Co	Services	\$2 00
	C. U. Tel. Co	Services	77 34
14	Pay roll	Janitor	10 00
Feb. 11	Wm. R. Diehl	Supplies	11 60
	Baker Art Gallery	Photos	5 50
	Columbus Citizens Tel. Co	Services	10 00
	North American Supply Co	Supplies	2 35
	Columbus Ice Co	Ice	2 00
	W. E. Haswell	Expenses	58 77
	W. E. Haswell	Expenses	10 00
	Adams Express Co	Services	65
	Jos. Cline	Salary as manager	10 00
	E. H. Harman	Expenses	22 25
	American Express Co	Services	80
	Joseph Howle	Expenses	35 65
	Thomas Winship	Expenses	24 80
	A. Deschler	Expenses	15 00
	W. R. Bartram	Expenses	21 67
	F. P. Brownstead	Expenses	16 55
	W. M. Allen	Expenses	18 95
	C. P. McLaughlin	Expenses	19 00
	W. V. R. Coon	Expenses	16 92
	W. P. White	Expenses	23 26
15	Pay roll	Janitor	10 00
	Postal Tel. Co	Services	29
	U. S. Express Co	Services	3 95
19	C. U. Tel. Co	Services	1 25
	American Express Co	Expressage	40
21	U. S. Tel. Co	Service	2 60
	U. S. Tel. Co	Service	70
	North American Supply Co	Paper	2 00
24	H. W. Krumm, P. M	Postage	100 00
	Columbus Ice Co	Ice	2 00
25	U. S. Express Co	Services	10 10
28	Pay roll	Janitor	10 00
	A. M. Phillips	Expressage	50
Mar. 1	H. W. Krumm, P. M	Postage	20 00
	E. H. Harman	Expenses	20 00
3	C. P. McLaughlin	Expenses	19 00
	Thos. Winship	Expenses	22 45
15	Pay roll	Janitor	10 00
22	F. P. Brownstead	Expenses	18 00
	W. M. Allen	Expenses	32 50
	W. R. Bartram	Expenses	21 16
	August Deschler	Expenses	14 50
	Jos. Howle	Expenses	23 15
	W. P. White	Expenses	20 80
	W. V. R. Coon	Expenses	21 67
25	Citizens Tel. Co	Service	2 40
31	Pay roll	Service	10 00
April 2	C. U. Tel. Co	Service	3 25
	E. H. Harman	Rent and postage	22 00
4	Thos. Winship	Expenses	24 10
	Jos. Howle	Expenses	24 50
	A. Deschler	Expenses	14 25
	W. R. Bartram	Expenses	21 18

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
April 4	A. L. Strickland	Expenses	\$19 95
	W. M. Allen	Expenses	19 80
	F. P. Brownstead	Expenses	16 90
	W. P. White	Expenses	21 20
	W. V. R. Coon	Expenses	16 87
	North American Supply Co ..	Sundries	32 15
	The Ohio News Bureau	Services	6 00
April 5	Columbus Ice Co	Ice	2 00
	Bowden Towel Supply Co	Services	5 00
	F. J. Heer Printing Co	Printing	3 75
	Terry Engraving Co	Stamps	1 25
	U. S. Tel. Co	Services	90
13	Underwood Typewriter Co	One typewriter	60 00
	C. U. Tel. Co	Services	2 25
	C. U. Tel. Co	Services	77 25
	American Express Co	Expressage	45
	American Express Co	Expressage	35
	Pay roll	Janitor	10 00
	Columbus Ice Co	Ice	2 00
	Hiss Stamp Works	Stamps	1 00
	U. S. Tel. Co	Service	80
	Adams Express Co	Expressage	30
	Adams Express Co	Expressage	35
	Citizens Tel. Co	Service	13 00
19	U. S. Express Co	Service	7 05
29	Pay roll	Janitor	10 00
May 2	Thos. Winship	Expenses	23 75
	E. H. Harman	Expenses	24 00
	A. Deschler	Expenses	14 00
	W. R. Bartram	Expenses	21 16
	A. L. Strickland	Expenses	17 65
	W. M. Allen	Expenses	25 55
	W. V. R. Coon	Expenses	22 37
	W. P. White	Expenses	26 10
5	F. P. Brownstead	Expenses	15 95
	J. B. Youngblood	Expenses	41 85
13	Pay roll	Janitor	10 00
	Ohio News Bureau	Service	2 50
	C. U. Tel. Co	Service	3 05
16	Columbus Ice Co	Ice	2 00
	H. W. Krumm, P. M.	Stamps	20 00
	U. S. Tel. Co	Services	30
17	U. S. Express Co	Expressage	11 55
19	Adams Express Co	Expressage	60
31	Pay roll	Janitor	10 00
June 1	E. H. Harman	Expenses	24 50
2	Thos. Winship	Expenses	24 85
	A. Deschler	Expenses	16 00
	A. L. Strickland	Expenses	18 25
	W. M. Allen	Expenses	32 00
	F. P. Brownstead	Expenses	22 35
	W. V. R. Coon	Expenses	27 07
	W. P. White	Expenses	20 80
6	J. B. Youngblood	Expenses	28 35
11	W. R. Bartram	Expenses	17 17
	W. P. White	Expenses	21 94

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses— Continued.	
1910.			
June 11	F. P. Brownstead	Expenses	\$19 45
	W. M. Allen	Expenses	8 10
14	Pay roll	Janitor	10 00
15	American Supply Co.	Sundries	3 75
16	Columbus Ice Co	Ice	2 00
	U. S. Express Co	Expressage	12 55
	W. R. Diehl	Supplies	18 49
17	American Express Co	Expressage	75
	C. U. Tel. Co	Service	1 75
	W. U. Tel. Co	Service	27
20	U. S. Tel. Co	Service	1 00
23	Adams Express Co	Expressage	30
27	W. R. Diehl	Cards	78 80
30	Pay roll	Janitor	10 00
July 2	W. P. White	Expenses	30 30
	W. M. Allen	Expenses	19 00
	A. L. Strickland	Expenses	26 65
	Thos. Winship	Expenses	23 05
	W. V. R. Coon	Expenses	21 67
	E. R. Harman	Expenses	25 25
	W. R. Bartram	Expenses, rent, etc	26 16
	F. P. Brownstead	Expenses, rent, etc	17 50
	A. Deschler	Expenses, rent, etc	22 00
9	J. B. Youngblood	Rent, etc	27 00
15	Pay roll	Janitor	10 00
	American Express Co	Expressage	40
18	Columbus Ice Co	Ice	2 00
	W. R. Diehl	Stamp	90
19	Columbus Citizens Tel. Co	Service	13 00
20	U. S. Tel. Co	Service	35
	Adams Express Co	Service	35
25	Mrs. Jos. Fisher	Water	5 00
26	C. U. Tel. Co	Service	80 75
	C. U. Tel. Co	Service	7 10
29	E. H. Harman	Expenses	24 75
	Pay roll	Janitor	10 00
	U. S. Express Co	Services	9 95
Aug. 3	J. B. Youngblood	Rent, telephone, etc	40 10
	Thos. Winship	Rent, telephone, etc	21 85
	W. R. Bartram	Rent, telephone, etc	22 91
	A. L. Strickland	Rent, telephone, etc	21 00
	A. Deschler	Rent, telephone, etc	16 00
	W. M. Allen	Rent, telephone, etc	18 00
	F. P. Brownstead	Rent, telephone, etc	17 65
	S. T. Wagner	Rent, telephone, etc	22 12
	W. P. White	Rent, telephone, etc	27 15
15	Pay roll	Janitor	10 00
	H. W. Krumm, P. M.	Stamps	20 00
	Adams Express Co	Service	70
	Columbus Ice Co	Ice	2 00
16	U. S. Tel. Co	Service	1 10
17	American Express Co	Service	10
22	C. U. Tel. Co	Service	2 30
25	J. D. Cherry	Postal guide	3 50
31	Pay roll	Janitor	10 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
Contingent Expenses—Continued.			
1910.			
Aug. 31	R. L. Polk & Co	Directory	\$6 00
	U. S. Express Co	Service	10 75
Sept. 1	W. R. Bartram	Expenses	21 25
	S. T. Wagner	Expenses	17 37
	W. M. Allen	Expenses	33 30
	E. H. Harman	Expenses	19 15
	A. L. Strickland	Expenses	23 01
	Jos. McCue	Expenses	22 35
	Thos. Winship	Expenses	20 00
3	F. P. Brownstead	Sundries	4 00
	J. B. Youngblood	Sundries	30 15
	A. Deschler	Sundries	15 00
7	Bowden Towel Supply Co	Services	5 00
15	Pay roll	Janitor	10 00
24	American Express Co	Services	70
27	U. S. Tel. Co	Services	1 40
	W. U. Tel. Co	Services	1 12
	Columbus Ice Co	Ice	2 00
28	C. U. Tel. Co	Service	6 20
	U. S. Express Co	Service	6 10
30	Pay roll	Janitor	10 00
Oct. 4	W. R. Bartram	Expenses	21 25
	F. P. Brownstead	Expenses	29 15
	W. M. Allen	Expenses	18 50
	E. R. Harman	Expenses	19 00
	A. L. Strickland	Expenses	20 76
	Thos. Winship	Expenses	23 05
	J. B. Youngblood	Expenses	24 00
	A. Deschler	Expenses	15 00
	Adams Express Co	Service	40
5	Jos. McCue	Expenses	31 00
7	S. T. Wagner	Rent, etc.	18 67
13	Columbus Ice Co	Ice	2 00
	Beach Beard	Sign	12 00
14	Pay roll	Janitor	10 00
	Citizens Tel. Co	Service	13 00
17	W. R. Diehl	Merchandise	9 98
18	C. U. Tel. Co	Service	81 40
20	U. S. Tel. Co	Service	30
21	C. C. Hagar Co	Ink and pads	4 30
25	W. U. Tel. Co	Service	1 45
	American Express Co	Expressage	30
26	N. A. Supply Co	Pads	1 00
27	Zetler Hardware Co	Lock and keys	1 75
29	U. S. Express Co	Service	8 50
31	Pay roll	Janitor	10 00
Nov. 2	W. R. Diehl	Stamp	30
3	A. S. Strickland	Rent, etc.	20 89
	E. H. Harman	Rent, etc.	17 60
	W. M. Allen	Rent, etc.	17 65
	F. P. Brownstead	Rent, etc.	16 50
	S. T. Wagner	Rent, etc.	21 62
	Thos. Winship	Rent, etc.	21 95
	W. R. Bartram	Rent, etc.	26 50
	Jos. McCue	Rent, etc.	22 00
	A. Deschler	Rent, etc.	16 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Contingent Expenses— Concluded.	
Nov. 4	J. B. Youngblood	Rent, etc.	\$42 40
15	Pay roll	Janitor	10 00
	Columbus Ice Co	Ice	2 00
	North American Supply Co ..	Sundries	1 80
	Total		\$4,065 66

HOME FOR SOLDIERS, SAILORS, MARINES, ETC. (MADISON).

Date.	Paid to Whom.	Paid for What.	Amount.
1909.		Maintenance.	
Nov. 30	J. C. Winans, F. O		\$1,899 62
Dec. 24	J. C. Winans, F. O		802 14
1910.			
Jan. 27	J. C. Winans, F. O		1,418 98
Feb. 24	J. C. Winans, F. O		845 15
Mar. 29	J. C. Winans, F. O		813 09
April 22	J. C. Winans, F. O		747 47
May 20	J. C. Winans, F. O		1,348 69
June 21	J. C. Winans, F. O		876 58
July 29	J. C. Winans, F. O		1,007 31
Aug. 25	J. C. Winans, F. O		986 67
Oct. 8	J. C. Winans, F. O		908 91
22	J. C. Winans, F. O		933 08
	Total		\$12,587 69
1909.		Ordinary Repairs.	
Dec. 27	Hawkins Bros. Co	Est. 5	\$265 38
1910.			
Jan. 20	F. W. Harper	Est. 5	1,352 25
April 22	J. C. Winans, F. O	Repairs	362 57
May 20	J. C. Winans, F. O	Repairs	44 89
June 1	F. W. Harper	Est. 6	413 67
21	J. C. Winans, F. O	Repairs	15 75
July 29	J. C. Winans, F. O	Repairs	143 66
Oct. 8	J. C. Winans, F. O	Repairs	5 34
22	J. C. Winans, F. O	Repairs	15 10
	Total		\$2,618 61
1909.		Furniture and Carpets.	
Nov. 30	J. C. Winans, F. O	Carpets, etc	\$1,905 33

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

HOME FOR SOLDIERS, SAILORS, MARINES, ETC. (MADISON).

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Well, Pump and Engine.	
Aug. 25	J. C. Winans, F. O	Bills paid	\$263 00
Oct. 8	J. C. Winans, F. O	Bills paid	232 62
21	J. C. Winans, F. O	Bills paid	231 00
	Total .....	.....	\$726 62

STATE SANATORIUM.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Sanatorium— Current Expenses.	
	C. P. Franks, Steward .....	.....	\$48,754 64
		State Sanatorium— Salaries of Officers.	
	C. P. Franks, Steward .....	.....	\$5,029 39
		State Sanatorium— Ordinary Repairs.	
	C. P. Franks, Steward .....	.....	\$889 51
		State Sanatorium— Religious Services, etc.	
	C. P. Franks, Steward .....	.....	\$684 75
		State Sanatorium— Superintendent of Farm and Assistants.	
	Wm. Myers .....	.....	\$10 00
	Jos. Myers .....	.....	43 50
	Total .....	.....	\$53 50
		State Sanatorium— Expenses of Commission.	
	J. E. Bauman	Expenses	\$5 65
	C. O. Probst	Expenses	25 85
	E. M. Fullington	Expenses	24 55
	U. G. Denman	Expenses	6 90
	Bucher Mfg. Co	Half-tones	48 72
	Baker Art Gallery	Photos	67 00
	J. B. Driggs	Expenses	18 80
	Total .....	.....	\$197 47

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE SANATORIUM.

Date.	Paid to Whom.	Paid for What.	Amount.
State Sanatorium— Screens and Equipment.			
1910. Aug. 8	Standard Stamping Co	Screens	\$1,200 00
	Total		\$1,200 00
State Sanatorium— Roads and Walks.			
1909. Dec. 6	R. H. Evans & Co. Olmstead Brothers	Freight and drayage Services	\$3 03 514 50
1910. Jan. 13	R. H. Evans & Co.	Estimate on contract	375 00
15	L. A. Weiss	Plow shares	2 30
18	F. W. Mill	Labor and material	6 00
Feb. 19	R. H. Evans & Co.	Estimate on contract	24 65
Mar. 2	Bird Bros	Sundries	6 70
May 27	Freundenberger & Morris	Labor and material	217 55
June 30	Pay roll		400 54
July 11	Olmstead Bros	Supplies	513 65
	Pay roll		671 57
	Pay roll		569 91
Aug. 9	Pay roll		669 88
Sept. 7	Jno. E. Freundenberger	Supplies	231 19
8	Pay roll		693 08
	L. A. Weiss	Sundries	30 69
15	Pay roll		516 62
21	Jno. E. Freundenberger	Services	120 97
Nov. 4	L. A. Weiss	Shears	1 30
7	W. J. Smith	Seed	28 00
	Total		\$5,597 13
State Sanatorium— Moving Buildings, Etc.			
1910. Feb. 11	R. H. Evans	Estimate on contract	\$3,657 50
	Frank L. Packard	Architect's fees	245 43
	Ohio Fuel Supply Co	Supplies	1,269 70
	R. P. Sackman	Supplies	487 00
	R. H. Evans & Co.	Estimate on contract	2,004 50
	Frank L. Packard	Architect's fees	50 11
19	R. H. Evans & Co.	Estimate on contract	1,853 38
	F. L. Packard	Architect's fees	80 22
24	Max Woche & Son	Supplies	747 91
25	McAllister-Mohler & Co	Furniture	32 00
27	The Max Woche & Sons Co ..	Sundries	3 10
28	American Sterilizer Co	Disinfectors	850 00
June 14	Krauss, Butler & Benham Co ..	Furnishings	121 83
July 2	F. L. Packard	Architect's fees	33 43
	Total		\$11,436 11
State Sanatorium— Telephone System.			
1910. Feb. 23	F. L. Packard	Architect's fees	\$74 57
	The Electric Supply Co	Supplies	1,491 45
	Total		\$1,566 02

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE SANATORIUM.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Sanatorium. Live Stock.	
	C. P. Franks, Steward	Sundry bills	\$560 00
		State Sanatorium— Dairy and Farm Barns.	
1910.			
Oct. 13	F. L. Packard	Architect's fees	\$188 25
Nov. 3	Commercial Tribune	Advertising	16 63
	Cleveland Leader Co.	Advertising	16 33
4	The Dispatch Printing Co.	Advertising	17 14
	The Toledo Blade Co.	Advertising	16 33
9	Republican Publishing Co.	Advertising	18 21
	Total		\$272 89
		State Sanatorium— Gas Line, etc.	
1910.			
Sept. 7	F. L. Packard	Architect's fees	\$331 05
Oct. 27	F. L. Packard	Architect's fees	79 04
	S. A. Esswine H. & P. Co.	Estimate on contract	3,161 84
	Toledo Times Co.	Advertising	19 90
	Plain Dealer Co.	Advertising	18 40
	German-American Co.	Advertising	21 24
Nov. 4	The Enquirer	Advertising	20 90
	The Columbus News	Advertising	22 12
9	Republican Publishing Co.	Advertising	23 84
	Total		\$3,698 33
		State Sanatorium— Construction.	
1909.			
Nov. 20	R. H. Evans & Co.	Estimate on construction ..	\$17,622 50
29	F. L. Packard	Architect's fees	450 56
Dec. 2	The Otis Elevator Co.	Balance on contract	40 00
11	R. H. Evans & Co.	Estimate on contract	6,065 75
	F. L. Packard	Architect's fees	151 64
17	Smith Bros. Hardware Co.	Supplies	1,900 00
1910.			
Jan. 11	F. L. Packard	Architect's fees	350 00
14	R. H. Evans & Co.	Estimate on contract	14,000 00
Feb. 19	R. H. Evans & Co.	Estimate on contract	3,500 00
28	F. L. Packard	Architect's fees	87 50
June 21	R. H. Evans & Co.	Estimate on contract	1,329 60
July 2	F. L. Packard	Architect's fees	210 67
6	Smith Bros. Hardware Co.	Supplies	1,054 97
	Total		\$46,763 19
		State Sanatorium— Fire Hose and Fire Equipment.	
1910.			
Oct. 25	C. P. Franks, F. O.	Supplies	\$877 40
	Total		\$877 40

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1909.			
Dec. 3	McAllister-Mohler & Co	State Sanatorium— Furniture, Fixtures and Carpets. Furniture	\$1,110 00
1910.			
Jan. 11	F. L. Packard	Furniture	9 35
12	The Jno. Van Range Co	Furniture	373 65
14	Chandelier & Art Brass Works	Furniture	909 50
June 11	W. M. Taylor Mantel & Grate Co	Furniture	531 00
21	Chandelier & Art Brass Works	Fixtures	55 50
July 2	F. L. Packard	Architect	178 17
	Total		\$3,167 17
State Sanatorium— Sewerage System.			
1909.			
Dec. 2	J. E. Freidenberger	Labor	\$53 87
3	Pay roll		187 75
	W. H. Ralston	Labor and material	3,762 55
1910.			
Jan. 11	F. L. Packard	Architect's fees	158 00
Feb. 19	R. H. Evans & Co	Estimate	284 00
	F. L. Packard	Architect's fees	14 20
July 23	Mt. Vernon Hay & Grain Co	Tile	8 40
Sept. 7	Jno. E. Friedenberger	Freight	10 24
8	Pay roll		297 00
15	Pay roll		249 24
21	Jno. E. Friedenberger	Services	54 62
24	Pay roll		520 37
Oct. 13	W. H. Ralston	Pipe	219 69
15	Pay roll		344 49
Nov. 3	Knox Lumber & Coal Co	Cement	1 25
9	Pay roll		187 75
	J. E. Freidenberger	Services	86 48
	Total		\$6,439 90
Ohio State University— Equipment and Heating Woman's Dormitory.			
1910.			
Jan. 29	L. F. Sater, treasurer	Bills paid	\$546 37
June 30	L. F. Sater, treasurer	Bills paid	809 13
	Total		\$1,355 50
Ohio State University— Fire Escapes and Re- modeling University Hall.			
1910.			
Aug. 12	L. F. Sater, treasurer	Sundry bills	\$4,464 48
22	L. F. Sater, treasurer	Sundry bills	1,654 83
Sept. 8	L. F. Sater, treasurer	Sundry bills	384 73
14	L. F. Sater, treasurer	Sundry bills	3,467 50
Oct. 11	L. F. Sater, treasurer	Sundry bills	1,843 00
25	L. F. Sater, treasurer	Sundry bills	3,002 95
Nov. 10	L. F. Sater, treasurer	Sundry bills	3,674 99
	Total		\$18,492 48

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Ohio State University— Equipment Engineering Laboratory.			
1909. Dec. 15	L. F. Sater, treasurer	Sundry bills	\$1,781 43
1910. Jan. 12	L. F. Sater, treasurer	Sundry bills	1,534 72
29	L. F. Sater, treasurer	Sundry bills	1,704 10
Feb. 18	L. F. Sater, treasurer	Sundry bills	1,077 26
Mar. 17	L. F. Sater, treasurer	Sundry bills	1,674 19
May 18	L. F. Sater, treasurer	Sundry bills	2,883 22
June 30	L. F. Sater, treasurer	Sundry bills	1,180 08
Aug. 22	L. F. Sater, treasurer	Sundry bills	5,076 24
Oct. 28	L. F. Sater, treasurer	Sundry bills	2,333 01
	Total		\$19,244 25
Ohio State University— Equipment for Chemistry Building.			
1909. Dec. 15	L. F. Sater, treasurer	Sundry bills	\$3,225 90
1910. Jan. 29	L. F. Sater, treasurer	Sundry bills	3,694 53
Mar. 17	L. F. Sater, treasurer	Sundry bills	725 00
June 30	L. F. Sater, treasurer	Sundry bills	1,510 03
	Total		\$9,155 46
Ohio State University— Construction of Library.			
1910. Nov. 9	L. F. Sater, treasurer		\$5,945 25
Ohio State University— Equipment of Agricul- tural Building.			
1910. Feb. 18	L. F. Sater, treasurer	Sundry bills	\$709 31
May 7	L. F. Sater, treasurer	Sundry bills	725 76
	Total		\$1,435 07
Ohio State University— Equipment of Power House.			
1909. Nov. 30	L. F. Sater, treasurer	Sundry bills	\$2,225 00
Dec. 16	L. F. Sater, treasurer	Sundry bills	730 00
1910. Jan. 18	L. F. Sater, treasurer	Sundry bills	253 72
June 30	L. F. Sater, treasurer	Sundry bills	1,038 23
Aug. 12	L. F. Sater, treasurer	Sundry bills	2,315 86
Sept. 14	L. F. Sater, treasurer	Sundry bills	2,122 87
Oct. 11	L. F. Sater, treasurer	Sundry bills	3,165 95
Nov. 9	L. F. Sater, treasurer	Sundry bills	3,512 65
	Total		\$15,364 28

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Ohio State University— Equipment School of Mines Building.			
1909.			
Dec. 31	L. F. Sater, treasurer	Sundry bills	\$1,759 94
1910.			
Feb. 18	L. F. Sater, treasurer	Sundry bills	1,211 65
Mar. 17	L. F. Sater, treasurer	Sundry bills	781 76
May 18	L. F. Sater, treasurer	Sundry bills	1,964 85
	Total		\$5,718 20
Ohio State University— Veterinary Clinic Building.			
1909.			
Nov. 30	L. F. Sater, treasurer	Sundry bills	\$4,408 00
Dec. 16	L. F. Sater, treasurer	Sundry bills	8,432 25
1910.			
Jan. 13	L. F. Sater, treasurer	Sundry bills	4,335 37
Feb. 8	L. F. Sater, treasurer	Sundry bills	6,380 70
May 19	L. F. Sater, treasurer	Sundry bills	4,726 22
July 8	L. F. Sater, treasurer	Sundry bills	1,728 05
Aug. 15	L. F. Sater, treasurer	Sundry bills	277 50
Sept. 14	L. F. Sater, treasurer	Sundry bills	1,357 57
Nov. 9	L. F. Sater, treasurer	Sundry bills	2,749 68
	Total		\$34,395 34
Ohio State University— Scientific Apparatus, Lab- oratory Equipment.			
1909.			
Dec. 15	L. F. Sater, treasurer	Sundry bills	\$4,213 82
31	L. F. Sater, treasurer	Sundry bills	4,014 42
1910.			
Jan. 29	L. F. Sater, treasurer	Sundry bills	1,199 65
Feb. 18	L. F. Sater, treasurer	Sundry bills	1,488 24
Mar. 17	L. F. Sater, treasurer	Sundry bills	1,552 61
May 7	L. F. Sater, treasurer	Sundry bills	1,599 89
June 30	L. F. Sater, treasurer	Sundry bills	2,340 05
	Total		\$16,408 68
Ohio State University— Construction and Equip- ment Student's Building.			
1909.			
Dec. 16	L. F. Sater, treasurer	Sundry bills	\$9,389 89
1910.			
Jan. 18	L. F. Sater, treasurer	Sundry bills	3,478 36
Feb. 8	L. F. Sater, treasurer	Sundry bills	2,170 75
April 26	L. F. Sater, treasurer	Sundry bills	656 58
July 8	L. F. Sater, treasurer	Sundry bills	3,843 00
Aug. 15	L. F. Sater, treasurer	Sundry bills	995 97
	Total		\$20,531 55

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Ohio State University— Dairy Industry.			
1910.			
Jan. 29	L. F. Sater, treasurer	Sundry bills	\$628 88
Feb. 18	L. F. Sater, treasurer	Sundry bills	485 10
May 7	L. F. Sater, treasurer	Sundry bills	580 19
	Total		\$1,694 17
Ohio State University— Repairs and Betterments.			
1910.			
Jan. 12	L. F. Sater, treasurer	Sundry bills	\$2,989 08
May 7	L. F. Sater, treasurer	Sundry bills	177 89
Aug. 12	L. F. Sater, treasurer	Sundry bills	5,694 24
22	L. F. Sater, treasurer	Sundry bills	2,364 64
Sept. 8	L. F. Sater, treasurer	Sundry bills	811 31
Oct. 19	L. F. Sater, treasurer	Sundry bills	2,402 39
28	L. F. Sater, treasurer	Sundry bills	5,127 71
	Total		\$19,567 26
Ohio State University— Extension Work in Agri- cultural and Mechanical Arts.			
1910.			
June 30	L. F. Sater, treasurer	Sundry bills	\$4,189 01
Aug. 12	L. F. Sater, treasurer	Sundry bills	3,387 92
Sept. 8	L. F. Sater, treasurer	Sundry bills	2,151 18
Oct. 19	L. F. Sater, treasurer	Sundry bills	4,219 90
1909.			
Dec. 15	L. F. Sater, treasurer	Sundry bills	2,067 39
31	L. F. Sater, treasurer	Sundry bills	2,387 90
1910.			
Jan. 29	L. F. Sater, treasurer	Sundry bills	1,196 99
Feb. 18	L. F. Sater, treasurer	Sundry bills	1,790 52
Mar. 17	L. F. Sater, treasurer	Sundry bills	1,582 52
May 7	L. F. Sater, treasurer	Sundry bills	1,610 98
	Total		\$24,584 31
Ohio State University— Railway to Grounds.			
1909.			
Dec. 16	L. F. Sater, treasurer	Sundry bills	\$4,179 71
1910.			
Jan. 5	L. F. Sater, treasurer	Sundry bills	11,463 46
Mar. 30	L. F. Sater, treasurer	Sundry bills	957 60
April 23	L. F. Sater, treasurer	Sundry bills	2,288 55
June 30	L. F. Sater, treasurer	Sundry bills	5,626 79
30	L. F. Sater, treasurer	Sundry bills	1,708 10
Sept. 17	L. F. Sater, treasurer	Sundry bills	1,958 86
24	L. F. Sater, treasurer	Sundry bills	1,202 00
	Total		\$29,385 07

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Ohio State University— Sewer System.			
1909.			
Nov. 23	L. F. Sater, treasurer	Sundry bills	\$1,902 87
Dec. 16	L. F. Sater, treasurer	Sundry bills	4,431 62
1910.			
Jan. 21	L. F. Sater, treasurer	Sundry bills	2,629 81
Mar. 12	L. F. Sater, treasurer	Sundry bills	1,039 93
June 30	L. F. Sater, treasurer	Sundry bills	616 81
	Total		\$10,621 04
Ohio State University— Library Books.			
1909.			
Dec. 31	L. F. Sater, treasurer	Sundry bills	\$1,282 66
1910.			
Mar. 17	L. F. Sater, treasurer	Sundry bills	2,694 04
May 7	L. F. Sater, treasurer	Sundry bills	5,815 16
18	L. F. Sater, treasurer	Sundry bills	2,187 63
Aug. 12	L. F. Sater, treasurer	Sundry bills	2,543 78
	Total		\$14,523 27
Ohio State University— Live Stock.			
1910.			
Jan. 29	L. F. Sater, treasurer	Sundry bills	\$554 90
May 7	L. F. Sater, treasurer	Sundry bills	238 73
18	L. F. Sater, treasurer	Sundry bills	1,250 00
Aug. 22	L. F. Sater, treasurer	Sundry bills	1,841 67
	Total		\$3,885 30
Wilberforce University.— Current Expense.			
1909.			
Nov. 24	J. P. Shorter, F. O.	Sundry bills	\$633 55
Aug. 29	C. S. Gee, F. O.	Sundry bills	615 60
Sept. 26	W. A. Joiner, F. O.	Sundry bills	560 52
Oct. 26	W. A. Joiner, F. O.	Sundry bills	860 33
	Total		\$2,700 00
Wilberforce University.— Salary of Secretary and Expenses of Trustees.			
1910.			
July 20	C. S. Gee, F. O.	Sundry bills	\$76 45
Aug. 17	C. S. Gee, F. O.	Sundry bills	96 95
19	C. S. Gee, F. O.	Sundry bills	82 50
Sept. 26	W. A. Joiner, F. O.	Sundry bills	124 60
Oct. 26	W. A. Joiner, F. O.	Sundry bills	50 55
	Total		\$431 05

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Wilberforce University— Farm Fences.			
May 17	C. S. Gee, F. O	Sundry bills	\$140 79
	C. S. Gee, F. O	Sundry bills	195 60
23	C. S. Gee, F. O	Sundry bills	41 29
June 1	C. S. Gee, F. O	Sundry bills	60 41
28	C. S. Gee, F. O	Sundry bills	51 72
Aug. 17	C. S. Gee, F. O	Sundry bills	10 10
	Total		\$499 91
1909.			
Wilberforce University— Fire Hose.			
Nov. 17	J. P. Shorter, F. O	Sundry bills	\$490 00
	Total		\$490 00
1910.			
Wilberforce University. Feed Pump.			
Feb. 11	The Plott Iron Works Co.	Pump	\$100 00
	Total		\$100 00
1909.			
Wilberforce University— Girls' Dormitory.			
Nov. 16	F. L. Packard	Architect fees	\$66 54
27	G. A. Abernethy	Estimate on contract	1,740 40
	F. L. Packard	Architect fees	43 51
1910.			
June 3	F. L. Packard	Architect fees	54 62
4	Geo. A. Abernethy	Estimate on contract	2,185 00
24	F. L. Packard	Architect fees	43 05
July 12	Geo. A. Abernethy	Estimate on contract	1,722 10
Nov. 11	W. A. Joiner, F. O	Sundry bills	95 00
	Total		\$5,950 22
1910.			
Industrial Departments.			
Sept. 26	Wm. A. Joiner, F. O	Sundry bills	\$275 83
Oct. 26			1,738 33
	Total		\$2,014 16
1909.			
Wilberforce University— Drainage and Sewerage.			
Dec. 1	J. P. Shorter, F. O	Sundry bills	\$343 50
22	J. P. Shorter, F. O	Sundry bills	414 12
1910.			
May 17	C. S. Gee, F. O	Sundry bills	379 44
	C. S. Gee, F. O	Sundry bills	459 08
23	C. S. Gee, F. O	Sundry bills	422 01
June 1	C. S. Gee, F. O	Sundry bills	239 75
16	C. S. Gee, F. O	Sundry bills	413 34
28	C. S. Gee, F. O	Sundry bills	9 08
	Total		\$2,680 32

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Wilberforce University— Cement Floors.			
1910.			
June 16	C. S. Gee, F. O	Sundry bills	\$69 44
July 20	C. S. Gee, F. O	Sundry bills	270 05
Aug. 5	C. S. Gee, F. O	Sundry bills	407 40
29	C. S. Gee, F. O	Sundry bills	61 00
	Total		\$807 89
Wilberforce University— Center Section Girls' Dormitory.			
1910.			
June 24	F. L. Packard	Architect fees	\$324 60
Aug. 5	C. S. Gee, F. O	Bills paid	78 75
29	A. G. Spahr	Estimate on contract	1,543 75
	C. S. Gee, F. O	Sundry bills	38 59
	F. L. Packard	Architect fees	94 00
	A. G. Spahr	Est. 2 on contract	3,760 10
Nov. 4	F. L. Packard	Architect fees	56 64
10	A. G. Spahr	Estimate on contract	2,265 75
	Total		\$8,162 18
Wilberforce University— Ordinary Repairs and Improvements.			
1910.			
Aug. 10	C. S. Gee, F. O	Sundry bills	\$333 33
Sept. 26	W. A. Joiner, F. O	Sundry bills	290 43
Oct. 26	C. S. Gee, F. O	Sundry bills	38 00
	Total		\$661 76
Wilberforce University— Hot Water Mains and Drainage.			
1910.			
Oct. 26	W. A. Joiner, F. O	Sundry bills	\$243 56
	W. A. Joiner, F. O	Sundry bills	224 30
	Total		\$467 86
Miami University— Sewage.			
1910.			
Mar. 15	Geo. A. McSurely, treasurer	Material	\$171 48
	Total		\$171 48
Miami University— Apparatus for College of Liberal Arts.			
1909.			
Dec. 22	Geo. A. McSurely, treasurer	Sundry bills	\$1,988 15
1910.			
Jan. 21	Geo. A. McSurely, treasurer	Sundry bills	300 88
July 29	Geo. A. McSurely, treasurer	Sundry bills	1,863 34
Nov. 4	Geo. A. McSurely, treasurer	Sundry bills	3,785 48
	Total		\$7,937 85

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Feb. 10	Geo. A. McSurely, treasurer ...	Miami University—Heating and Electrical Service.	
11	Geo. A. McSurely, treasurer ...	Labor and material	\$2,517 50
18	Geo. A. McSurely, treasurer ...	Labor and material	499 32
26	Geo. A. McSurely, treasurer ...	Labor and material	1,900 00
		Labor and material	119 04
	Total		\$5,035 86
1909.			
Nov. 23	Geo. A. McSurely, treasurer ...	Miami University—Main-tenance of Normal College.	
Dec. 13	Geo. A. McSurely, treasurer ...	Pay roll and bills	\$3,647 74
July 28	Geo. A. McSurely, treasurer ...	Pay roll	3,648 91
Aug. 27	Geo. A. McSurely, treasurer ...	Pay roll and bills	6,582 07
Sept. 28	Geo. A. McSurely, treasurer ...	Pay roll and bills	6,309 75
Oct. 20	Geo. A. McSurely, treasurer ...	Pay roll	3,591 99
		Pay roll and bills	4,912 00
	Total		\$28,692 46
1909.			
Nov. 22	Geo. A. McSurely, treasurer ...	Miami University—Normal College Building.	
		Labor and material	\$1,115 65
	Total		\$1,115 65
1909.			
Dec. 15	Geo. A. McSurely, treasurer ...	Miami University—New Boilers.	
		Bills paid	\$902 50
1910.			
Feb. 18	Geo. A. McSurely, treasurer ...	Bills paid	142 50
Mar. 15	Geo. A. McSurely, treasurer ...	Bills paid	259 35
	Total		\$1,304 35
1909.			
Dec. 22	Geo. A. McSurely, treasurer ...	Miami University—Fuel, Supplies and Repairs.	
1910.			
Jan. 24	Geo. A. McSurely, treasurer ...	Labor and material	\$1,953 19
Feb. 12	Geo. A. McSurely, treasurer ...	Labor and material	1,654 37
Feb. 18	Geo. A. McSurely, treasurer ...	Labor and material	244 42
July 18	Geo. A. McSurely, treasurer ...	Labor and material	3,171 61
Oct. 7	Geo. A. McSurely, treasurer ...	Labor and material	1,345 30
	Total		\$8,368 89
1910.			
Feb. 11	D. McLean & Co., Wash., D. C.	Ohio University—Heating, Lighting and Interior Changes—Women's Dormitory.	
	Geo. L. Perry, ...	Labor and material	\$2,735 00
	Frank L. ...	Contract	855 00
	Geo. L. Perry, ...	Architect fees	114 00
Mar. 7	Geo. L. Perry, ...	Contract	343 00
April 9	H. H. Harrington, ...	Sundry bills	1,401 00
	Total		\$5,448 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.		Ohio University—Ewing Hall Bonds and Interest.	
May 27	H. H. Haning, treasurer	Interest	\$500 00
Aug. 30	H. H. Haning, treasurer	Bonds and interest	5,500 00
	Total		\$6,000 00
1909.		Ohio University—Remodelling and equip- ping Women's Hall.	
Dec. 9	Geo. L. Fenzel	Estimate on contract ..	\$4,033 70
11	F. L. Packard	Architect fees	100 84
1910.			
Jan. 15	H. H. Haning, treasurer	Sundry bills	3,467 50
17	F. L. Packard	Architect fees	86 68
Mar. 3	Geo. L. Fenzel	Estimate on contract ..	3,350 65
5	F. L. Packard	Architect fees	83 76
19	Geo. L. Fenzel	Estimate on contract ..	2,971 60
21	F. L. Packard	Architect fees	74 29
May 17	F. L. Packard	Architect fees	126 54
27	H. H. Haning	Sundry bills	262 58
	Geo. L. Fenzel	Estimate on contract ..	4,152 34
	Total		\$18,710 48
		Ohio University—Additional Equipment of Library.	
	H. H. Haning, treasurer	Sundry bills	\$271 35
	Total		\$271 35
		Ohio University— Central Heating Plant.	
	F. L. Packard	Architect fees	\$592 79
	Chas. P. Kircher	On contract ..	3,640 88
	Total		\$4,233 67
		Ohio University— Additional Equipment of O. U. and Normal College.	
1909.			
Dec. 6	H. H. Haning, treasurer	Sundry bills ..	\$985 89
18	H. H. Haning, treasurer	Sundry bills ..	1,707 69
1910.			
Jan. 15	H. H. Haning, treasurer	Sundry bills	947 30
May 24	H. H. Haning, treasurer	Sundry bills	5,451 00
June 25	H. H. Haning, treasurer	Sundry bills	1,540 95
July 6	H. H. Haning, treasurer	Sundry bills	2,409 44
Aug. 1	H. H. Haning, treasurer	Sundry bills	902 21
Sept. 8	H. H. Haning, treasurer	Sundry bills ..	1,533 58
Oct. 10	H. H. Haning, treasurer	Sundry bills	1,086 16
15	H. H. Haning, treasurer	Sundry bills	1,536 58
26	H. H. Haning, treasurer	Sundry bills	2,437 13
Nov. 1	H. H. Haning, treasurer	Sundry bills	1,347 24
	Total		\$21,384 87

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio University— Science Hall.	
	F. L. Packard	Architect fees	\$1,777 22
	Total		\$1,777 22
		State Highway Department —Salary of Commissioner.	
	J. C. Wonders		\$2,499 88
	Total		\$2,499 88
		State Highway Department —Salary of Assistant Commissioner.	
	D. W. Seitz		\$1,800 00
	Total		\$1,800 00
		State Highway Department —Clerks' and Stenographers' Salaries.	
	Pay rolls		\$4,674 00
	Total		\$4,674 00
		State Highway Department —Office Rent.	
	Geo. T. Spahr		\$1,355 00
	Total		\$1,355 00
		Highway Department— Contingent Expenses.	
1909.			
Nov. 30	U. S. Express Co	Services	\$0 63
Dec. 6	Underwood Typewriter Co	Rental	1 00
10	Bucher Engraving Co	Half-tones	77 61
13	Columbus Ice Co	Ice	2 00
14	The Jefferson Spring Water Co.	Water	75
18	L. N. Strout	Janitor	10 00
22	Empire Photo Supply Co.	Sundries	11 45
	C. U. Tel. Co	Services	1 35
23	L. A. Alcott	Sundries	4 55
28	W. U. Tel. Co	Services	25
29	H. W. Krumm, P. M.	Postage	38 00
1910.			
Jan. 7	Columbus Ice Co	Ice	2 00
13	Citizens Tel. Co	Services	10 00
17	Sell & Co.	Sundries	4 45
18	Isaac Stroud	Janitor	10 00
21	F. H. Haskett	Photo	1 50
29	Bucher Engraving Co	Half tones	23 55
	American Express Co	Expressage	53

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Jan. 31	Wells Fargo & Co	Services.....	\$0 25
	Sell & Co.....	Stationery.....	28 00
Feb. 1	Adams Express Co	Services.....	23
2	Empire Photo Supply Co.....	Sundries	1 10
	The Troy Laundering Co	Services.....	20
3	W. U. Tel. Co	Services.....	25
	U. S. Tel. Co	Services.....	5 40
	Jefferson Spring Water Co.....	Water	50
4	The H. Cole Co	Sundries	2 91
8	J. C. Wonders	Sundries	1 95
9	C. U. Tel. Co	Services.....	1 75
10	F. G. & A. Howald	Repairing chair	40
11	Columbus Ice Co	Services.....	2 00
	W. U. Tel. Co	Services.....	62
12	I. N. Stroud	Janitor	10 00
	The Terry Engraving Co	Sundries	2 90
14	The Jefferson Spring Water Co.	Water	75
15	U. S. Express Co	Services.....	25
16	H. W. Krumm, P. M	Postage	54 00
	Adams Express Co	Services.....	25
19	The H. Cole Co	Blue prints	2 71
21	E. H. Sell & Co	Grip file	15
24	American Express Co	Services.....	30
26	H. Cole Co	Liner	1 50
Mar. 2	The Electric Supply Co	Sundries	3 30
12	Bucher Engraving Co	Half-tones.....	1 00
16	N. M. Shugert	Stenographer	4 20
22	Isaac Stroud.....	Janitor	10 00
23	Sell & Co	Stationery.....	5 65
	Adams Express Co	Services.....	70
24	H. W. Krumm, P. M	Postage	89 00
	W. U. Tel. Co	Services.....	73
25	The H. Sell Co	Blue prints	9 60
	The Jefferson Spring Water Co.	Water	75
26	Columbus Ice Co	Ice	2 00
April 6	H. W. Krumm, P. M	Postage	6 00
13	C. U. Tel. Co	Services.....	95
14	N. M. Shugert	Sundries	1 20
15	U. S. Tel. Co	Services.....	60
	Empire Photo Supply Co.....	Sundries	22 70
16	Citizens Tel. Co	Services.....	10 00
	Columbus Ice Co	Ice	2 00
18	Adams Express Co	Services.....	40
	Jefferson Spring Water Co.....	Water	1 00
	Hiss Stamp Works	Sundries	75
	Hiss Stamp Works	Protectograph	31 25
19	The H. Cole Co	Blue prints	80
20	H. W. Krumm, P. M	Postage	45 00
	I. N. Stroud	Janitor	10 00
22	Sell & Co	Sundries	1 10
25	Sell & Co	Stationery.....	3 00
May 9	The Columbus Ice Co	Ice	2 00
16	H. W. Krumm, P. M	Stamps	30 00
20	I. N. Stroud	Janitor	10 00
24	W. U. Tel. Co	Services.....	50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Highway Department, Contingent Expenses— Continued.			
1910.			
May 24	Hiss Stamp Works	1 die	\$0 60
25	American Express Co	Services	1 10
	Jefferson Spring Water Co.	Water	50
28	U. S. Tel. Co	Services	40
June 4	C. J. Nisley	Guide	1 50
	Sell & Co.	Oil	30
	Williams & Taylor	Blue prints	22
6	Sell & Co.	Paper	3 25
7	H. W. Krumm, P. M.	Postage	27 00
	Empire Photo Supply Co.	Sundries	6 21
8	Columbus Ice Co	Ice	2 00
10	C. U. Tel. Co	Services	1 30
11	Krauss, Butler & Bonham Co .	Repairing rug	1 00
13	Andrew Arnold	Cleaning rug	1 50
14	U. S. Tel. Co	Services	1 65
	Franklin County Tel. Co	Services	10
15	Sell & Co.	Sundries	21 50
	W. U. Tel. Co	Services	2 68
	C. U. Tel. Co	Services	2 25
16	U. S. Express Co	Services	50 15
17	T. E. McFadden	Repairing fan	1 00
	American Express Co	Services	10 97
18	The Jefferson Spring Water Co.	Water	50
	N. M. Shugert	Services	1 10
21	L. A. Alcott	Sundries	1 04
	Wells Fargo & Co	Services	13 15
22	Empire Photo Supply Co.	Sundries	7 66
23	Adams Express Co	Services	15 60
	The H. Cole Co	Blue prints, etc	37 42
24	The Troy Laundering Co	Services	10
27	Sell & Co	Paper	3 00
30	The Guide Publishing Co	Subscription	4 50
July 1	I. N. Stroud	Janitor	10 00
	H. W. Krumm, P. M.	Postage	3 00
7	Columbus Ice Co	Ice	1 00
12	Empire Photo Supply Co	Sundries	6 98
	W. U. Tel. Co	Services	2 16
14	American Express Co	Services	1 00
20	H. W. Krumm, P. M.	Stamps	54 00
	Adams Express Co	Services	4 05
21	The H. Cole Co	Blue prints	31 52
22	U. S. Express Co	Services	2 79
25	Wells Fargo & Co	Services	25
Aug. 1	L. A. Alcott	Polish	50
3	Merchants Trucking & Stor. Co.	Services	24 75
4	Underwood Typewriter Co	Keys and ribbons	11 50
10	C. U. Tel. Co	Services	8 38
15	Adams Express Co	Services	25
	E. H. Sell & Co	Supplies	5 75
16	W. U. Tel. Co	Services	3 04
	Empire Photo Supply Co	Finishing Photos, etc	8 60
17	American Express Co	Services	70
23	L. A. Alcott	Messages	80
24	E. H. Sell & Co	Paper and ink	8 00
25	Underwood Typewriter Co	Repairs	60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Aug. 25	J. D. Cherry	Highway Department, Contingent Expenses— Concluded.	
Sept. 1	H. W. Krumm, P. M.	Postal guide	\$3 50
	Librarian of Congress	Postage	59 00
2	C. U. Tel. Co	Fee	1 00
	H. Cole Co	Services	2 10
9	Empire Photo Supply Co.	Blue prints	4 00
10	W. R. Diehl	Supplies	14 25
19	Adams Express Co	Stationery	3 50
	The H. Cole Co	Services	30
20	Wells Fargo & Co	Sundries	51 28
	American Express Co	Services	25
	Underwood Typewriter Co	Services	30
21	C. U. Tel. Co	Rental	1 25
23	H. W. Krumm, P. M.	Services	3 15
28	U. S. Express Co	Postage	75 00
29	Empire Photo Supply Co.	Services	3 87
30	Long & Hammell	Supplies	7 21
	U. S. Tel. Co	1 book	3 00
Oct. 3	Sell & Co.	Services	5 34
4	The H. Cole Co	Staples	1 05
5	Underwood Typewriter Co	Tapes	50
6	Empire Photo Supply Co.	Repairs	7 30
7	H. Lersch	Supplies	6 75
13	U. S. Tel. Co	Expressage	40
14	W. U. Tel. Co	Services	3 37
	C. U. Tel. Co	Services	5 13
	Secretary of State	Services	3 35
20	American Express Co	Code	4 50
	H. W. Krumm, P. M.	Services	30
21	Wells Fargo & Co	Postage	16 00
Nov. 5	H. W. Krumm, P. M.	Services	25
14	Underwood Typewriter Co	Postage	50 00
	Underwood Typewriter Co	Ribbons	4 50
		Cabinet	27 50
	Total		\$1,405 14
1909.			
Dec. 1	Doddington & Co	Highway Department— New Laboratory in O. S. U.	
3	O. S. U. Supply Store	Tables	\$29 50
10	E. Doddington & Co.	Expressage	75
14	O. S. U. Chemical Supply Co.	Tables	4 00
18	T. L. Bigelow Sons & Co.	Expressage	1 00
22	International Instrument Co.	Freight and cartage	21 29
		Sundries	4 75
1910.			
Jan. 3	Columbus Builders' Supply Co.	Cement	80
10	The Erner & Hopkins Co.	Sundries	7 88
17	International Instrument Co.	Carborundum wheel	1 50
20	Jas. Penn	Hauling	1 50
21	H. A. Sivas	Labor	7 20
Feb. 18	The Denver Fire Clay Co.		107 00
	Scioto Valley Supply Co.	Sundries	7 30
	E. Doddington & Co.	2 sinks	23 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Feb. 21	T. Olsen & Co	Highway Department— New Laboratory in O. S. U.—Continued.	
	O'Brien Bros	Brick ratler	\$370 00
26	K. B. Ward	Cubes	14 93
	Nitschke Bros	Services	219 00
Mar. 2	Eimer & Amend	Sundries	3 84
	Dow & Smith	Sundries	60 00
3	P. M. Wells	Sundries	10 00
7	Humboldt Mfg. Co	Services	12 80
9	J. W. Coulson & Co	Supplies	58 00
	Theo. Learn	Lights	5 35
11	The Tallmadge Hardware Co ..	Iron works, etc.	56 70
	Westinghouse Co	Sundries	3 82
	The Tallmadge Hardware Co ..	Motor	80 71
14	Crosby Steam Gauge Co	Sundries	14 56
	Riehle Bros. Machine Co	Cards	4 00
15	Eimer & Amend	Cement tester	87 00
16	O. S. U. Chemical Sup. Store ..	Sundries	17 20
	O. S. U. Chemical Sup. Store ..	Sundries	13 24
	O. S. U. Chemical Sup. Store ..	Sundries	15 63
	F. E. Myers	Sundries	8 09
22	Howard & Morse	Tackle, etc	9 30
April 15	The Erner & Hopkins Co	Screen	1 60
	Builders' Supply Co	Sundries	12 15
16	T. L. Bigelow Sons & Co	Plaster	50
18	Crosby Valve Co	Hauling	7 43
	Sargent & Co	Sundries	1 18
21	Ottawa Silica Co	Sundries	33 70
25	Doddington & Co	Sundries	8 40
	Riehle Bros	Lumber	75 65
May 3	F. E. Sanborn	Sand sifter	73 00
12	E. Doddington & Co	Iron box	3 00
16	F. E. Sanborn	Desk	30 00
21	E. J. Gilbert	Sundries	48 22
June 13	E. J. Gilbert	Sundries	45 35
15	Theo. Learn	Sundries	2 00
16	O. S. U. Supply Store	Machine, etc	44 50
17	Sargent & Co	Expressage	2 40
18	Eimer & Amend	Ovens, etc	57 00
	Westinghouse Electric Mfg. Co ..	Scale beam	6 00
	Jno. Chatillon & Sons	Motor, etc	55 65
30	K. B. Ward	2 springs	3 50
July 2	O'Brien Bros	Wiring	18 60
6	P. M. Wells	Cubes	15 38
7	F. H. Eno	Services	12 00
12	Doddington & Co	Services	10 00
14	Fairbanks, Morse & Co	Office door, etc	73 00
18	H. B. Ward	Scalps	39 31
	H. B. Ward	Labor	2 65
21	Bigelow & Sons	Services	51 00
	O. S. U. Supply Store	Freight and drayage ..	4 92
Aug. 5	J. S. Penn	Expressage	5 08
8	W. H. Goss	Cutlery	75
11	A. J. Siw	Repairs	50
24	O. S. U. Chemical Supply Store ..	Athens block	1 84
		Expressage	8 36

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Highway Department— New Laboratory in O. S. U.—Concluded.			
1910.			
Sept. 2	F. B. Redington	Counter	\$5 00
16	A. S. Rea	Services	50 00
21	Bausch & Lomb	Scales	73 00
30	A. S. Rea	Services	50 00
Oct. 3	Edward Orton	Services	4 00
	F. H. Beck	Wiring	8 95
4	Sargent & Co	Crucible	30 83
5	The Columbus Pharmacal Co ..	Gloves	48
8	Eimer & Amend	Sundries	60 00
11	Loudenslager Foundry	Castings	12 40
	Jas. Plun	Hauling	25
17	A. S. Rea	Services	50 00
18	The O. S. U. Supply Store	Expressage	31 50
27	T. L. Bigelow	Hauling	75
Nov. 2	A. S. Rea	Services	50 00
	Total		\$2,463 45
Highway Department— Traveling Expenses.			
	D. W. Seitz		\$793 28
	Cliff Shoemaker		688 98
	J. C. Wonders		762 76
	H. Lersch		736 40
	C. J. Kinsley		793 19
	Total		\$3,774 61
Highway Department— Furniture and Carpets.			
1909.			
Dec. 23	North American Supply Co. ...	Stools	\$10 50
1910.			
July 12	F. G. & A. Howald	1 rug	48 00
	Total		\$58 50
Salary of Engineers.			
	Pay rolls		\$1,500 00
	Total		\$1,500 00
File Cases.			
1909.			
Dec. 10	E. H. Sell & Co	Files	\$138 00
1910.			
Jan. 17	E. H. Sell & Co	Cabinet	76 00
	Total		\$214 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Aug. 8	H. W. Krumm	Preparation of New Highway Law.	
Oct. 20	H. W. Krumm	Postage	\$20 00
	H. M. Myers	Postage	4 00
		Services	500 00
	Total		\$524 00
1909.			
Nov. 22	C. E. Sherman	Preparing Highway Map of Ohio.	
27	Bucher Engraving Co.	Pay roll and sundry exps..	\$146 91
Dec. 1	C. E. Sherman	Etching	5 88
10	C. E. Sherman	Sundry expenses	18 75
16	T. J. Dundon	Services and expenses	80 00
20	C. E. Sherman	Lumber	1 16
21	Zetler Hardware Co	Sundries	55 85
23	Terry Engraving Co.	Merchandise	31
		Plates	348 30
1910.			
Jan. 5	Williams & Taylor	Blue prints	23 09
Sept. 3	A. S. Rea	Services	7 30
6	Terry Engraving Co	Services and exp. preparing color plates, etc.	559 80
	Total		\$1,247 35
Highway Department—Experimental Road Work.			
1909.			
Nov. 23	E. A. Patterson	Use of mixer	\$60 00
Dec. 1	Yoerger Sign Co.	Signs	51 13
	Barnes Sand & Gravel Co	Gravel	24 00
1910.			
Feb. 3	D. Wonders	Sundries	50
Mar. 5	W. M. Wilcox	Services	21 00
July 13	The Buckeye Dredging Co.	Stone	42 00
18	D. W. Seitz	Sundries	8 15
Aug. 5	White Haines Opt. Co.	Thermometer	1 00
6	C. S. Slade	Freight charges	17 41
11	Pay roll (D. Wonders, Supt.)		333 15
20	Pay roll (D. Wonders, Supt.)		156 50
22	Wm. Woodard	Services	34 00
	W. E. Postle	Services	14 00
23	D. W. Seitz	2 sprinklers	1 50
24	H. L. Powell	Coal	3 50
25	D. E. O'Brien	Gravel	7 20
26	C. J. Knisley	Sundries	3 25
Sept. 1	Greenville Gravel Co.	Freight	56 80
3	A. S. Rea	Expenses	1 15
	D. Wonders	Sundries and expenses	7 80
10	Banner Lumber Co	Material	2 50
13	Greenville Water Works	Water	5 00
17	Bucher Engraving Co	Half tones	21 98
19	Barrett Mfg. Co	Tarvia	74 09
	Total		\$947 61

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building.	
1909.			
Nov. 16	J. L. Severcool	Services and expenses	\$57 48
	Adams Express Co	Services	2 15
	Turner & Loos	Construction	433 10
	Pettit & Abele	Construction	611 31
	Fowler & Cole	Construction	411 50
17	Treasurer Crawford County	Pike repairs	5,586 76
	McLane & Armstrong	Construction	2,626 96
	C. R. Callahan	Construction	616 66
	Wilson & Gardley	Construction	2,073 32
	Jenkins & Hines	Construction	1,192 00
	E. A. Patterson	Construction	607 20
	S. G. Brown	Services	108 40
	J. C. Ward	Services	43 00
19	Leroy Springer	Construction	1,609 33
	The McGinty Construction Co	Construction	1,497 29
20	B. M. French	Construction	19 30
23	E. G. Lewis	Stakes	10 00
	D. G. Gedders	Services	50 50
	W. C. Wooley & Co	Construction	949 86
	Lee & Griggs	Construction	318 80
	C. L. Reamer	Services	3 75
	C. L. Reamer	Services	15 40
	C. L. Reamer	Services	25 20
24	Taylor & Biggs	Construction	1,310 97
	Oakley & Griffing	Construction	494 97
26	Bluffton Stone Co	Cost and expenses	816 65
	W. J. Fray	Pike repairs	5,586 76
	J. B. Lindsay	Cost and expenses	1,710 00
	J. H. Knight	Services	38 75
	Bluffton Stone Co	Estimate No. 3	1,259 27
29	O. L. Ashcroft	Services and expenses	24 00
	A. E. Gardner	Services and expenses	124 63
30	J. R. Huston	Services	31 25
Dec. 1	T. E. Bush	Services	75 75
2	C. L. Bushey	Services and expenses	3 25
	J. A. Gehres	Services and expenses	41 42
	J. H. Floyd	Services and expenses	82 90
	E. D. McKibben	Services and expenses	12 00
	Wm. Moore	Construction	320 00
	J. H. Hicks	Construction	798 16
3	F. B. Smith	Services	68 88
	Edward Orton	Services	2 61
7	C. J. Miller	Construction	666 60
	Wilson & Dean	Construction	1,370 78
8	Radebaugh, Petrie & Lunsford	Construction	1,967 85
	W. L. Reiderbach	Services and expenses	9 00
	T. A. Dougherty	Services and expenses	5 00
	O. D. Gallett	Livery	4 50
9	D. S. Burt	Construction	99 84
	Turner & Loos	Construction	401 43
	Wirtz Transfer Co	Construction	1,184 15
	E. A. Turner	Services	46 30
	W. C. Fawcett	Services	27 25
11	Carson Davis	Services	79 30
	E. A. Fiedler	Services	20 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building—Continued.	
1909.			
Dec. 13	S. M. McKay	Services and expenses.....	\$43 00
	J. P. Warnick	Construction.....	1,526 64
14	J. C. Ward .....	.....	16 00
	Jas. Line .....	.....	85 50
15	Danforth & Munn	Construction.....	723 82
	The Ohio Paving Co	Construction.....	363 45
	H. C. White	Services.....	23 30
16	Geo. Bauer, Jr	Construction.....	1,492 89
	A. E. Patterson	Construction.....	528 00
	C. R. Callaghan	Construction.....	396 48
	Wilson & Yorkley	Construction.....	1,182 85
	T. J. Norman & Son	Construction.....	845 96
	McLane & Armstrong	Construction.....	662 80
	W. A. Gorsuch	Services and expenses.....	15 00
	F. B. Smith	Services and expenses.....	27 25
	N. L. Reidenbach	Services and expenses.....	10 50
17	G. W. Farrison	Construction.....	420 00
	Lee & Griggs	Construction.....	885 54
	R. L. Harding	Services.....	25 43
	L. B. Harris	Services.....	36 00
	J. S. Matson	Services.....	4 75
	D. S. Webb	Services.....	81 00
	L. T. Kinsey	Services.....	22 00
20	Jno. C. Devine	Construction.....	1,320 00
21	Petit & Abels	Construction.....	1,189 13
22	The Herald Publishing Co	Advertising.....	1 95
	G. W. Montgomery	Services and expenses.....	24 63
	Geo. R. Hoss	Services and expenses.....	35 05
	J. C. Devine	Services and expenses.....	1,453 46
	South Shore Construction Co	Services and expenses.....	504 00
23	D. Y. Geddes	Construction.....	45 00
	Jenkins & Hines	Construction.....	586 15
27	H. M. Sharp	Services and expenses.....	8 23
	H. M. Sharp	Services and expenses.....	3 50
	F. M. Colsen	Services and expenses.....	9 00
28	W. E. Dean	Services.....	202 50
	H. P. Knisley	Services.....	26 63
	Western Reserve Chronicle	Advertising.....	1 95
26	J. R. Knight	Services.....	32 50
	Moore & Strable	Construction.....	584 80
	Treasurer Champaign County	Pile repairs.....	10,586 76
30	W. C. Enwett	Services.....	15 30
	Juniper & Nixon	Construction.....	1,932 47
31	G. L. Severeid	Services and expenses.....	56 50
1910.			
Jan. 1	Western Reserve Chronicle	Advertising.....	3 25
5	Taylor & Biggs	Construction.....	1,029 03
	S. H. Hubbard	Services and expenses.....	88 75
	Edward Ottum Jr	Bike tests.....	3 18
6	Wilson & Deen	Construction.....	266 48
	E. M. Wase	Construction.....	391 31
7	Robert G. Petre & Lunsford	Construction.....	1,399 37
	Robert G. Petre & Lunsford	Construction.....	86 25
8	Danforth & Munn	Construction.....	315 68
10	S. M. McKay	Services and expenses.....	11 75

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Jan. 10	E. L. McMillen	Highway Department— State Aid Road Building—Continued. Publishing notices	\$3 90
11	E. N. Turner	Services and expenses	40 77
12	A. E. Patterson	Construction	316 80
	Garrigan Bros	Construction	1,693 00
	Lee & Griggs	Construction	552 08
	A. E. Nichol	Advertising	3 75
	E. A. Fiedler	Services	8 25
	T. E. Buck	Services	37 20
	The Steubenville Gazette	Advertising	1 95
13	W. L. Reidenbach	Services and expenses	6 00
	J. P. Warnick	Construction	1,016 47
15	D. G. Geddes	Services and expenses	7 00
17	Geo. M. Montgomery	Services and expenses	29 25
18	H. M. Sharp	Services and expenses	4 65
	R. L. Harding	Services and expenses	17 07
	C. Davis	Services and expenses	14 50
	E. D. McKibben	Services and expenses	5 00
19	Treasurer Wyandot County	State aid	5,586 76
	Ohio Paving Co	Construction	352 80
	F. B. Smith	Services and expenses	33 35
	G. L. Severcool	Services and expenses	35 80
21	Treasurer Highland County	State aid	5,586 76
29	L. F. Kinsey	Services	10 00
Feb. 1	J. H. Knight	Services	12 50
3	O. L. Ashcroft	Services and expenses	21 00
	C. H. Webster	Services and expenses	49 95
	C. H. Webster	Services and expenses	47 13
4	The H. Cole Co	Sundries	6 03
	The Spirit of Democracy	Advertising	1 95
5	W. W. Greenbank	Advertising	1 95
9	Treasurer Darke County	State aid	10,586 76
11	E. N. Turner	Services and expenses	7 00
	E. A. Patterson	Construction	92 40
17	E. H. Parmer	Services	93 83
19	Edward Orton	Services	4 00
24	The Republican Publishing Co.	Advertising	1 95
26	H. Cole Co	Blue print	6 30
Mar. 2	The Journal Publishing Co	Advertising	1 95
	The Portage Lumber Co	Sundries	3 95
5	J. V. Lawler & Bro	Advertising	1 95
7	T. G. Parsons	Stakes	4 62
11	Geo. R. Hoss	Services and expenses	31 03
	Geo. R. Hoss	Services and expenses	5 00
12	O. D. Gallett	Livery hire	1 50
15	The North Shore Cons. Co.	Construction	112 00
	The Republican Publishing Co.	Advertising	1 80
April 5	Wertz & Truick	Construction	877 33
	E. L. Phelps	Services and expenses	58 28
	Ed Orton	Brick tests	3 18
9	Radebaugh, Petrie & Lunsford	Cost and expenses	1,010 24
15	Empire Photo Supply Co.	Sundries	6 25
16	D. Y. Geddes	Services and expenses	27 50
18	E. A. Patterson	Construction	153 60
19	The H. Cole Co	Blue prints	3 36
	H. M. Sharp	Services	3 25

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building— Continued.	
1910.			
April 19	H. M. Sharp	Services	\$7 50
	Petit & Abele	Construction	2,432 82
20	G. L. Sickafoose	Services	65 35
	G. W. Forison	Construction	400 00
	G. W. Bayes	Expenses	2 38
22	E. A. Fedler	Services	11 24
	E. A. Fedler	Expenses	29 50
	The Stark Lumber Co	Stakes	6 30
25	Carroll & Gruber	Construction	369 60
	Danforth & Munn	Construction	221 10
26	J. H. Knight	Services	38 75
May 3	Ashland Press	Advertising	1 95
	Ashland Times Gazette	Advertising	1 95
4	J. P. Warnick	Cost and expenses	987 97
6	E. D. McKibben	Services	17 00
9	C. L. Bushey	Services and expenses	5 00
	C. L. Bushey	Services and expenses	7 53
10	S. M. McKay	Services and expenses	21 25
	H. Cole	Cloth	2 10
11	J. M. Skinner Bendg. Co	Stakes	5 30
	Putnam & Price	Cost construction, etc.	800 00
	C. L. Bushey	Services and expenses	12 82
	Casson Davis	Services and expenses	30 28
12	W. H. Gould	Services and expenses	28 63
	S. G. Harper	Services and expenses	56 00
	G. L. Sigafoose	Services and expenses	22 65
	G. L. Sigafoose	Services and expenses	66 95
13	M. B. French	Services and expenses	78 85
	L. C. Herrick	Services and expenses	15 25
	Casson Davis	Services and expenses	9 40
	Casson Davis	Services and expenses	11 75
14	F. B. Smith	Services and expenses	30 00
	J. L. Walter	Services and expenses	12 50
16	E. A. Patterson	Cost and expenses	183 84
	Wilson & Dean	Cost and expenses	199 94
	D. Y. Geddes	Services	27 00
17	J. C. Ward	Services and expenses	23 00
	H. M. Sharp	Services and expenses	21 57
	H. Winsinger	Services and expenses	25 02
	E. A. Fiedler	Services and expenses	50 38
	E. A. Fiedler	Services and expenses	4 57
	J. I. Matson	Services and expenses	17 95
18	Ed Stingle	Services and expenses	36 88
	C. R. Callaghan	Construction	298 54
	W. A. Gorsuch	Services and expenses	10 00
20	South Shore Construction Co	Construction	864 00
	S. M. McKay	Services	21 90
	S. M. McKay	Services	14 00
	S. M. McKay	Expenses	28 25
	E. L. Phelps	Expenses	17 50
21	O. S. Webb	Services	16 25
	H. C. White	Services	38 45
	W. L. Rendenbach	Services	14 35
	Moore & Strahl	Construction	639 20
25	J. W. Clawson	Services	52 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
May 26	J. S. Woodrow	Highway Department— State Aid Road Building— Continued.	
	O. L. Ashcroft	Cost and construction	\$405 30
	O. L. Ashcroft	Services and expenses	10 00
	P. S. Covan	Services and expenses	59 90
	T. A. Dougherty	Services and expenses	305 25
June 1	J. H. Knight	Services	36 77
	J. H. Knight	Services	26 00
	W. L. Reidenbach	Services	6 50
	J. L. Stitt	Services	20 75
	E. A. Streator	Services	126 00
	Jenkins & Hines	Construction	11 00
	Petit & Abele	Construction	945 85
	Wirtz Transfer Co	Construction	910 48
	C. D. Lake	Livery	232 96
2	L. T. Kinsey	Services	75
6	P. B. Christian	Services	15 00
	P. B. Christian	Services	64 92
	J. A. Bond	Services	23 50
	J. A. Bond	Services	96 52
	J. A. Bond	Services	10 00
	J. A. Bond	Services	49 50
7	The H. Cole Co	Tracing cloth	1 50
	J. C. Ward	Services	20 00
	J. C. Ward	Services	12 50
	W. L. Reidenbach	Services	37 13
	Lee & Griggs	Construction	560 65
	Wilson & Dean	Construction	1,046 77
	Davis & Sherer	Expenses	3 88
8	C. L. Bushey	Services	37 75
	R. S. Deal	Services	21 00
	R. L. Harding	Services	27 40
	R. L. Harding	Services	2 77
9	Carson Davis	Services	11 87
	Carson Davis	Services	50 11
	C. A. Callaghan	Construction	850 78
10	H. T. Hall	Services	19 00
	Gullett & Dawley	Livery hire	5 00
	E. D. McKibben	Services	23 00
	South Shore Construction Co ..	Construction	472 00
13	Turner & Loose	Construction	190 55
	Danforth & Munn	Construction	509 92
	J. L. Walter	Services	52 03
14	S. R. Walker	Services	72 58
	J. S. Matson	Services	50 18
	Harmon Wensinger	Services	111 88
	T. J. Norman & Son	Construction	880 27
15	Elbert Streator	Services	21 00
	C. Davis	Services	9 75
	C. Davis	Services	11 00
	Jno. Malloy	Services	25 00
	Jas. Bebout	Services	90 75
	H. R. Lee	Services	41 50
	W. H. Gould	Services	124 47
	C. D. Lake	Livery	7 50
	J. S. Matson	Services	15 00
	Fowler & Warrick	Construction	124 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building— Continued.	
1910.			
June 16	D. S. Burt	Construction	\$77 76
	S. M. Myers	Services	12 50
	L. T. Kinsey	Services	17 00
17	E. A. Fiedler	Services	42 50
	E. A. Fiedler	Services	15 40
	G. L. Sickafoos	Services	29 50
	G. L. Sickafoos	Services	13 00
	H. M. Sharp	Services	3 45
	J. F. Still	Services	23 75
	J. F. Still	Services	70 00
	A. A. Hollister	Services	23 90
	A. A. Hollister	Services	62 30
18	W. C. Fawcett	Services	31 77
	W. C. Fawcett	Services	47 15
	C. R. Callaghan	Cost and expenses	158 40
	T. Briddle	Cost and expenses	17 50
	J. B. Shewell	Cost and expenses	46 55
	S. G. Harper	Cost and expenses	17 50
20	D. Y. Giddes	Services	18 86
	Jas. Bebout	Services	65 50
	H. M. Knepp	Services	78 75
	Rosser & Maloney	Construction	748 00
21	A. G. McKeon	Services	61 50
	L. A. Dillon	Services	16 50
	W. H. Weyrich	Services	42 50
22	Carroll & Gruber	Construction	812 00
23	Springer & Renforscht	Construction	230 00
	The A. Cole Co	Cloth	90
24	E. A. Patterson	Construction	29 36
	Danforth & Munn	Construction	1,008 77
	L. A. Dillon	Services	155 00
	E. L. Phelps	Services	90 56
	T. A. Dougherty	Services	19 87
	The Ohio Paving Co	Construction	736 42
27	S. M. McKay	Services	46 10
28	H. M. Sharp	Services	6 75
	Belmont Chronicle	Advertising	1 95
	Athens Journal	Advertising	1 95
	Guernsey Times	Advertising	1 95
	The Jeffersonian Co	Advertising	1 95
	J. C. Devine	Construction	1,421 16
	J. C. Devine	Construction	615 76
29	Athens Messenger	Advertising	1 95
	St. Clairsville Gazette	Advertising	1 95
	Toledo Blue Print Co	Sandwiches	1 60
	The H. Cole Co	Sandwiches	1 13
	The H. Cole Co	Sandwiches	60
	H. R. Thomas	Services	32 50
	J. H. Keight	Services	32 50
	Jac. R. Chamberlain	Services	7 50
	Jac. R. Chamberlain	Services	12 25
	Jac. R. Chamberlain	Services	49 38
30	The Wm. Frazier Co	Construction	28 00
	G. W. Farison	Construction	100 00
	J. S. Woodrow	Construction	445 28

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Highway Department— State Aid Road Building— Continued.			
1910.			
July 1	The H. Cole Co	Sundries	\$0 60
	O. L. Ashcroft	Services and expenses	8 00
	O. L. Ashcroft	Services and expenses	13 50
	O. L. Ashcroft	Services and expenses	57 72
	W. L. Reidenbach		25 30
	Lee & Grigg	Construction	421 45
	Oatley & Griffing	Construction	964 98
	W. A. Gorsuch	Services	10 00
5	Philadelphia Tribune	Advertising	1 95
	B. M. French	Services	15 00
6	J. F. Still	Services	12 50
7	Democrat Publishing Co	Advertising	1 95
	J. P. Warrick	Construction	1,419 65
	Ed Stengel	Services	24 92
	Wilson & Dean	Construction	980 03
9	G. M. Anderson	Construction	46 05
	F. G. Blue	Construction	41 90
11	G. L. Sickafoose	Services	32 45
	S. R. Walker	Services	102 80
	J. F. Still	Services	10 00
12	The H. Cole Co	Cloth	3 65
13	C. Davis	Services	31 30
	C. Davis	Services	9 50
	C. Davis	Services	21 83
	C. Davis	Services	16 00
	H. C. White	Services	26 40
	J. A. Gordon	Services	59 88
	C. L. Bushey	Services	5 75
	C. L. Bushey	Services	1 87
	R. H. Lee	Services	7 25
	H. T. Hall	Services	4 00
	E. A. Fiedler	Services	53 80
	E. Streater	Services	13 00
	Jno. Malloy	Services	26 00
	W. H. Gould	Services	125 63
	E. D. McKibben	Services	20 00
	P. B. Christian	Services	9 50
	P. B. Christian	Services	51 50
	C. R. Callaghan	Construction	903 88
	C. R. Callaghan	Construction	387 20
	Wirtz Transfer Co	Construction	1,350 01
14	H. M. Sharp	Services	7 40
	W. L. Reidenbach	Services	26 18
	W. L. Reidenbach	Services	18 35
	J. B. Shewell	Services	11 73
	H. R. Thomas	Services	30 00
	R. S. Deal	Services	2 00
	L. A. Dillon	Services	57 50
	H. Wensinger	Services	73 75
	G. M. Montgomery	Services	61 40
	G. M. Montgomery	Services	16 27
	Putnam & Price	Construction	1,538 40
15	The Ohio Paving Co	Construction	335 60
	J. I. Matson	Services	11 85
	J. I. Matson	Services	42 05

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Highway Department— State Aid Road Building— Continued.			
1910.			
July 15	T. A. Dougherty	Services	\$35 50
	D. G. Geddes	Services	24 00
	D. S. Burt	Construction	498 37
16	Wm. Bramhall	Services	14 00
	McGinty Construction Co	Cost and expenses	136 28
	W. E. Dean	Services	9 00
18	W. C. Fawcett	Services	45 48
	J. L. Walter	Services	53 23
	A. A. Hallister	Services	17 50
19	Rosser & Maloney	Cost and expenses	523 52
	T. E. Buck	Services and expenses	42 62
	Jno. Burgbacher Lumber Co	Stakes	4 13
	L. T. Kinsey	Services	22 50
	S. M. McKay	Services	4 75
	J. A. Gordon	Services	43 63
20	O. L. Ashcroft	Services	4 50
	O. L. Ashcroft	Services	25 73
	O. L. Ashcroft	Services	19 22
	C. J. Miller	Cost and expenses	707 32
	Wayne County Democrat	Advertising	1 95
	Toledo Blade	Advertising	1 95
	T. J. Norman	Cost and expenses	1,798 17
	E. L. F. Phelps	Services and expenses	69 88
	E. L. F. Phelps	Services and expenses	6 72
21	E. A. Sears	Services	64 13
	F. B. Smith	Services	24 25
	L. McCormick	Services	24 00
	J. L. Cox	Services	8 75
	T. A. Dougherty	Services	31 75
	Cleveland Leader	Advertising	3 90
	J. I. Woodrow	Construction	539 99
22	Shield Publishing Co	Advertising	1 95
	Downs & Campbell	Cost and expenses	162 00
26	Herald Publishing Co	Advertising	1 95
	Wooster Rep. Printing Co	Advertising	1 95
	News Printing Co	Advertising	1 95
	J. C. Ward	Services and expenses	50 85
	J. C. Ward	Services and expenses	32 85
	J. C. Ward	Services and expenses	8 75
	J. C. Ward	Services and expenses	119 25
	Fowler & Warwick	Cost and expenses	403 20
27	Outley & Grilling	Cost and expenses	1,852 38
	East Liverpool Pub. Co	Advertising	1 95
	H. Cole Co	Blue prints	2 40
28	Carroll & Gruber	Construction	770 00
29	E. M. Colson	Services	32 00
	E. A. Patterson	Construction	270 35
	Springer & Reufnadt	Construction	442 00
	J. M. Snowffer	Construction	384 00
Aug. 2	L. G. Barton	Advertising	1 95
	Gallett & Dawley	Livery	3 50
3	J. H. Knight	Services	32 50
4	J. H. Hicks	Cost and expenses	1,480 46
5	Jos. F. Still	Services and expenses	17 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building— Continued.	
1910.			
Aug. 6	C. L. Bushong	Services and expenses.....	\$3 75
8	Lee & Griggs	Costs and expenses	684 20
	J. H. Newman	Publishing	1 88
9	G. L. Sickafoose	Services and expenses.....	14 82
	E. D. McKibben	Services and expenses.....	25 00
	Fowler & Warrick	Cost and expenses	432 00
	G. L. Sickafoose	Services and expenses.....	22 55
	H. Wensinger	Services and expenses.....	46 15
	S. A. Bolan	Services and expenses.....	35 75
	F. B. Smith	Services and expenses.....	93 26
	McGinty Contracting Co	Cost and expenses	752 83
	Turner & Loose	Cost and expenses	543 57
	C. Davis	Services and expenses.....	29 51
	C. Davis	Services and expenses.....	25 35
	C. Davis	Services and expenses.....	13 71
	W. H. Gauld	Services and expenses.....	40 00
	W. S. Bower	Services and expenses.....	218 68
10	J. L. Walter	Services and expenses.....	37 88
	Leo McCormick	Services and expenses.....	37 50
	H. R. Thomas	Services and expenses.....	31 25
	E. G. Daugherty	Services and expenses.....	37 50
	Gallet & Dawley	Livery	5 00
	E. L. F. Phelps	Services and expenses.....	67 25
	Rosser & Maloney	Costs and expenses	650 19
	W. E. Dean	Services and expenses.....	31 50
	W. Bramhall	Services and expenses.....	25 00
	O. S. Webb	Services and expenses.....	42 00
	R. H. Lee	Services and expenses.....	15 75
	Callahan & Parkman	Costs and expenses	145 20
	J. A. Gordon	Services and expenses.....	63 35
	J. H. Knight	Services and expenses.....	18 75
	Elbert & Streater	Services and expenses.....	25 00
11	F. M. Wise	Cost and expenses	576 00
	C. R. Callaghan	Cost and expenses	657 50
	G. S. Houston	Services	6 25
	J. C. Ward	Services and expenses.....	17 50
	J. C. Ward	Services and expenses.....	27 05
	J. C. Ward	Services and expenses.....	75 50
12	F. B. Smith	Services and expenses.....	48 65
	A. A. Hollister	Services and expenses.....	19 00
	D. S. Burt	Cost and expenses	431 98
	Wirtz Transfer Co	Cost and expenses	1,539 34
	E. K. Sears	Services	36 00
	Putnam & Price	Cost and expenses	1,394 40
13	J. S. Woodrow	Cost and expenses	1,563 07
	G. W. Farison	Cost and expenses	412 00
15	W. H. Weyrich	Services and expenses.....	32 63
16	F. L. Smith	Advertising	5 85
	Ohio Paving Co	Cost and expenses	832 00
	J. C. Devine	Cost and expenses	557 65
	J. C. Devine	Cost and expenses	168 41
	R. S. Deal	Services	24 00
	J. S. Matson	Services and expenses.....	1 37
	J. S. Matson	Services and expenses.....	8 97

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910. Highway Department— State Aid Road Building— Continued.			
Aug. 16	F. M. Colson	Services and expenses	\$26 00
	J. C. Devine	Cost and expenses	1,013 63
	Wm. Moore	Cost and expenses	1,008 00
	Geo. Hildebrand	Advertising	1 95
	S. F. Smith	Advertising	1 95
	T. A. Dougherty	Services and expenses	15 33
17	Petrie, Arthur & Turner	Cost and expenses	458 80
	Newark News Ptg. & Pub. Co. .	Advertising	3 90
	Advocate Printing Co.	Advertising	3 90
	E. V. Edwards	Services	1 95
	Telegraph Rep. Co.	Services	1 95
	J. B. Shewell	Services and expenses	46 85
	H. M. Knepp	Services and expenses	31 30
	H. M. Knepp	Services and expenses	4 90
	L. A. Dillon	Services and expenses	146 62
	L. A. Dillon	Services and expenses	54 25
18	T. A. Dougherty	Services	35 50
	H. M. Sharp	Services	11 25
	F. B. Smith	Services	22 25
	The Bryan Press	Advertising	1 95
	The Ashland Press	Advertising	1 95
	C. R. Callaghan	Construction	246 40
19	Callaghan & Parkinson	Construction	280 00
	Jno. Malley	Services	13 00
22	Zanesville Signal	Advertising	1 95
	S. G. Harper	Services	41 50
	A. G. McKeon	Services	36 00
	Edward Orton	Testing	2 00
23	P. B. Christian	Services and expenses	30 00
	H. E. Rice	Publication	5 85
	L. A. Edwards	Publication	1 95
	W. C. Patterson	Publication	1 88
	T. J. Norman & Son	Cost and expenses	876 04
	Ortley & Griffing	Cost and expenses	1,377 13
	Edward Stengel	Services and expenses	56 41
	A. N. Lawson	Publication	1 95
24	H. E. Mercer	Publication	1 95
	Herald Publishing Co.	Publication	1 95
	T. Brindle	Services and expenses	38 95
	T. Brindle	Services and expenses	28 70
	T. Brindle	Services and expenses	25 14
	The Norwalk Experiment	Advertising	1 95
25	Bryan Democrat	Advertising	1 95
	Pontiac Democrat	Advertising	1 95
	Democrat Express	Advertising	1 95
	Herald & Kniskern	Cost and expenses	356 00
Sept. 1	Law & Hughes	Construction	100 00
	Times Publishing Co.	Publication	1 95
2	The B. & P. Publishing Co.	Advertising	1 95
	E. A. P.	Cost and expenses	502 45
3	N. A. S. Democrat Pub. Co.	Advertising	1 95
	E. M. W.	Cost and expenses	910 69
6	L. H. Co. Co.	Publicists	26 86
	Herald & Kniskern	Construction	869 20
7	Law & Hughes	Construction	528 58

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building— Continued.	
1910. Sept. 21	Wm. Moore	Construction	\$1,369 52
	Callaghan & Parkinson	Construction	4 00
	Turner & Loose	Construction	511 49
	W. A. Markley	Services	43 5
	S. H. Hibbard	Services	5 51
	Carson Davis	Services	18 75
	Jno. Malloy	Services	27 00
	Bryan Press	Advertising	1 95
	Youngstown Vindicator	Advertising	3 90
22	Treasurer Medina County	State aid	6,348 34
	Treasurer Fulton County	State aid	6,348 34
	Treasurer Madison County	State aid	6,348 34
	J. S. Cox	Services	11 75
	Harding & Knisley	Construction	1,071 0
	Cleveland Plain Dealer	Advertising	3 90
23	Treasurer Delaware County	State aid	6,348 34
	Treasurer Seneca County	State aid	6,348 34
24	D. Y. Geddes	Services	18 88
	Treasurer Ottawa County	State aid	6,348 34
	Downs & Campbell	Construction	1,334 64
	Treasurer Brown County	State aid	6,348 34
	R. O. Lampson, Gazette	Advertising	1 95
26	S. S. Brown	Livery hire	4 00
27	L. McCormick	Services	40 50
	E. Streater	Services	24 00
	D. Wonders	Services	20 00
	L. C. Herrick	Services	27 25
	W. L. Reidenbach	Services	26 25
	W. L. Reidenbach	Services	24 00
	O. L. Ashcroft	Services	18 95
	Ed. Stingel	Services	33 58
	E. A. Patterson	Construction	304 80
	Treasurer Lorain County	State aid	6,348 34
	The H. Cole Co.	Cloth	3 15
	Defiance Democrat	Advertising	1 95
	Geauga Printing Co.	Advertising	1 95
	Geauga Printing Co.	Advertising	1 95
28	P. B. Floyd	Services	102 50
	Ezra Brown	Services	22 50
	Carroll & Gruber	Construction	1,236 79
29	Register-Leader	Publication	1 95
	Wm. Brauhall	Services	11 00
Oct. 3	Fremont Journal	Advertising	1 95
	Akron Democrat	Advertising	1 95
	Treasurer Warren County	State aid	6,348 34
	D. S. Burt	Construction	756 16
	K. E. Kunkle	Construction	740 88
	L. A. Dillon	Services	23 50
	S. A. Dillon	Services	117 65
4	Marietta Times	Advertising	1 95
	Lee & Griggs	Construction	1,622 00
	Lee & Griggs	Construction	2,551 98
	G. W. Farison	Construction	598 00
5	Fremont Messenger	Advertising	1 95
7	The H. Cole Co.	Blue prints	4 41
	The H. Cole Co.	Blue prints	5 62

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910. Highway Department— State Aid Road Building— Continued.			
Sept. 16	J. B. Shewell	Services	\$85 98
17	J. C. Ward	Services	35 42
	J. C. Ward	Services	7 20
	J. C. Ward	Services	10 00
	S. M. Myers	Services	26 50
	J. A. Gehres	Services	31 25
	C. Davis	Services	28 50
	C. Davis	Services	21 20
	J. P. Warrick	Construction	2,562 85
	J. H. Knight	Services	33 75
	Treasurer Pickaway County	Construction	6,348 34
	Treasurer Gallia County	Construction	6,348 34
	Treasurer Auglaize County	Construction	6,348 34
19	W. C. Fawcett	Services	59 68
	R. H. Lee	Services	29 25
	The H. Cole Co	Blue prints	4 06
	The H. Cole Co	Blue prints	2 87
	The H. Cole Co	Blue prints	3 78
	The H. Cole Co	Blue prints	10 92
	The H. Cole Co	Blue prints	5 74
	The H. Cole Co	Blue prints	3 71
	The H. Cole Co	Blue prints	1 47
20	Defiance County Express	Advertising	1 95
	Ashtabula Standard	Advertising	1 95
	Youngstown Telegram	Advertising	3 90
	Treasurer Allen County	State aid	6,348 34
	Treasurer Trumbull County	State aid	6,348 34
	Treasurer Putnam County	State aid	6,348 34
	Treasurer Shelby County	State aid	6,348 34
	Treasurer Clinton County	State aid	6,348 34
	Treasurer Highland County	State aid	6,173 34
	Treasurer Van Wert County	State aid	6 348 34
	The McArthur Democrat	Advertising	1 95
	The Bryan Democrat	Advertising	1 95
	The Advocate Printing Co.	Advertising	1 95
	G. L. Sickafouse	Services	5 00
	L. A. Dillon	Services	17 50
	S. A. Bolan	Services	23 50
	H. M. Knepp	Services	55 99
	W. C. Fawcett	Services	58 03
	A. G. McKeon	Services	40 50
	L. B. Harris	Services	24 00
	F. C. Mansfield	Services	32 50
	F. C. Mansfield	Services	13 75
	Wm. Brumhall	Services	27 00
	S. R. Walker	Services	53 00
	E. G. Daugherty	Services	36 00
	G. S. Huston	Services	33 75
	Norman & Son	Construction	166 96
	Petrie, Arthur & Turner	Construction	1,567 60
	The Ohio Paving Co.	Construction	1,420 80
21	Treasurer Jackson County	State aid	6,348 34
	Treasurer Erie County	Construction	6,348 34
	Treasurer Paulding County	State aid	6,348 34
	J. S. Woodrow	Construction	1,067 78

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building— Continued.	
1910. Sept. 21	Wm. Moore	Construction	\$1,369 52
	Callaghan & Parkinson	Construction	4 00
	Turner & Loose	Construction	511 49
	W. A. Markley	Services	43 15
	S. H. Hibbard	Services	5 51
	Carson Davis	Services	18 75
	Jno. Malloy	Services	27 00
	Bryan Press	Advertising	1 95
	Youngstown Vindicator	Advertising	3 90
22	Treasurer Medina County	State aid	6,348 34
	Treasurer Fulton County	State aid	6,348 34
	Treasurer Madison County	State aid	6,348 34
	J. S. Cox	Services	11 75
	Harding & Knisley	Construction	1,071 10
	Cleveland Plain Dealer	Advertising	3 90
23	Treasurer Delaware County	State aid	6,348 34
	Treasurer Seneca County	State aid	6,348 34
24	D. Y. Geddes	Services	18 88
	Treasurer Ottawa County	State aid	6,348 34
	Downs & Campbell	Construction	1,334 64
	Treasurer Brown County	State aid	6,348 34
	R. O. Lampson, Gazette	Advertising	1 95
26	S. S. Brown	Livery hire	4 00
27	L. McCormick	Services	40 50
	E. Streater	Services	24 00
	D. Wonders	Services	20 00
	L. C. Herrick	Services	27 25
	W. L. Reidenbach	Services	26 25
	W. L. Reidenbach	Services	24 00
	O. L. Ashcroft	Services	18 95
	Ed. Stingel	Services	33 58
	E. A. Patterson	Construction	304 80
	Treasurer Lorain County	State aid	6,348 34
	The H. Cole Co	Cloth	3 15
	Defiance Democrat	Advertising	1 95
	Geauga Printing Co	Advertising	1 95
	Geauga Printing Co	Advertising	1 95
28	P. B. Floyd	Services	102 50
	Ezra Brown	Services	22 50
	Carroll & Gruber	Construction	1,236 79
29	Register-Leader	Publication	1 95
	Wm. Bramhall	Services	11 00
Oct. 3	Fremont Journal	Advertising	1 95
	Akron Democrat	Advertising	1 95
	Treasurer Warren County	State aid	6,348 34
	D. S. Burt	Construction	756 16
	K. E. Kunkle	Construction	740 88
	L. A. Dillon	Services	23 50
	S. A. Dillon	Services	117 65
4	Marietta Times	Advertising	1 95
	Lee & Griggs	Construction	1,622 00
	Lee & Griggs	Construction	2,551 98
	G. W. Farison	Construction	598 00
5	Fremont Messenger	Advertising	1 95
7	The H. Cole Co	Blue prints	4 41
	The H. Cole Co	Blue prints	5 62

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building— Continued.	
1910.			
Oct. 7	Elbert Streater	Services	\$13 00
	J. W. Hedges	Services	28 75
	H. F. Hobart	Services	30 62
	P. B. Christian	Services	41 15
	E. H. Friedman	Services	11 30
8	Callaghan & Parkinson	Cost and expenses	1,650 37
	W. E. Dean	Services	39 00
	L. B. Harris	Services	40 50
	Petrie, Arthur & Turner	Cost and expenses	1,666 80
	Petrie, Arthur & Turner	Cost and expenses	870 00
10	L. D. Wilson	Construction	683 13
	Frank Tejan	Construction	1,600 00
	Jno. Malley	Services	25 00
	J. Van Horn	Services	27 00
	J. Van Horn	Services	46 00
	J. Van Horn	Services	25 00
	G. I. Huston	Services	31 25
11	C. J. Miller	Construction	674 08
	The Beacon Journal Co.	Advertising	1 88
	Journal Publishing Co.	Advertising	1 95
	J. B. Shewell	Services	50 72
	A. G. McKeon	Services	13 50
	W. H. Weyrich	Services	53 90
	Carson Davis	Services	24 75
	E. G. Daugherty	Services	37 50
	A. A. Hollister	Services	19 10
	Carson Davis	Services	27 00
13	Moore & Stahl	Cost and expenses	288 11
	Downs & Campbell	Cost and expenses	3,762 60
	Harding & Knisley	Cost and expenses	693 91
	S. M. Myers	Services	23 00
	Jno. Church	Services	40 50
	The Enquirer	Publication	1 95
14	C. L. Bushey	Services	17 40
	S. G. Naylor	Services	30 20
	R. S. Deal	Services	26 00
	F. M. Wese	Construction	1,035 11
	L. Wildeson	Construction	541 20
	Jas. Quinn	Construction	522 00
	Ohio State Journal	Advertising	1 95
15	The Republican Pub. Co.	Advertising	1 95
	The Columbus News	Advertising	1 95
	W. G. Good	Services	33 75
	S. M. McKay	Services	6 75
	S. M. McKay	Services	9 50
	Springer & Renfracht	Cost and expenses	1,236 52
	Mt. Vernon Banner	Advertising	1 95
	J. F. Stile	Services and expenses	51 50
	Juniper & Nixon	Cost and expenses	640 42
	C. Schmidt & Davis	Cost and expenses	312 00
17	Treasurer Marion County ..	State aid	6,348 34
	Geo. Bauer	Construction	974 56
	Kaps Bros	Construction	1,038 56
	W. S. Bower	Construction	639 40
	The Commercial Tribune ..	Advertising	1 95
	Adams Express Co.	Services	1 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Highway Department— State Aid Road Building— Continued.	
1910.			
Oct. 18	G. L. Sickafoose	Services	\$5 00
	T. A. Dougherty	Services	40 80
	Edward Stingle	Services	18 05
	E. A. Patterson	Construction	393 61
	Turner & Loose	Construction	268 00
	The Leader	Advertising	1 95
19	J. H. Knight	Services	32 50
	B. M. French	Services	27 12
	Emery & Son	Construction	567 36
	Rosser & Maloney	Construction	2,568 00
	The Greenville Advocate	Advertising	5 85
20	The News-Democrat	Advertising	1 95
	J. S. Woodrow	Construction	1,040 67
	The Ohio Paving Co	Construction	391 10
	J. W. Clawson	Services	21 50
	J. C. Ward	Services	10 95
	J. C. Ward	Services	11 25
	J. C. Ward	Services	5 00
	H. R. Thomas	Services	32 50
	H. M. Knepp	Services	75 50
	S. G. Harper	Services	23 00
	S. G. Harper	Services	72 00
	Carroll & Grube	Construction	1,080 00
	Carroll & Grube	Construction	120 00
21	H. M. Sharp	Services and expenses	22 82
	M. Reiser, Jr	State aid	6,348 34
22	Harding & Knisley	Construction	1,624 49
	Fowler & Warrick	Cost and expenses	628 06
	W. A. Gorsuch	Services and expenses	69 70
	W. A. Gorsuch	Services and expenses	10 00
	W. A. Gorsuch	Services and expenses	6 00
	W. A. Gorsuch	Services and expenses	85 52
	W. C. Fawcett	Services and expenses	24 10
25	C. J. Miller	Construction	1,938 00
	O. S. Webb	Services	25 50
	E. L. F. Phelps	Services	4 50
	E. L. F. Phelps	Services	58 60
	T. E. Buck	Services	36 69
	Wentz Transfer Co	Construction	879 73
26	R. H. Ingalls	State aid	4,413 26
	M. Schuellinger	Services	11 00
27	Treasurer Wyandot County	State aid	6,348 34
	W. L. Reidenbach	Services	37 69
	Leader (Pomeroy)	Advertising	1 95
	Toledo World	Advertising	1 95
	J. W. Hedges	Services	13 75
28	Treasurer Wood County	State aid	6,348 34
	L. D. Wilson	Cost and expenses	815 87
	Spencer Bros	Cost and expenses	176 00
29	H. C. White	Services and expenses	65 18
	F. B. Smith	Services and expenses	32 75
31	D. Y. Geddes	Services	38 35
	The Ohio Paving Co	Construction	817 57
	The Ohio Paving Co	Construction	856 90
Nov. 1	R. H. Lee	Services	6 00
	The Democrat	Advertising	1 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910. Nov. 1 The Waverly Democrat O. L. Ashcroft Lee & Griggs 2 Rep. Pub. Co. (Hamilton, O.) .. Phil Romig 3 France Co. and Jas. Weldon .. 5 W. H. Gould 7 Harding & Knisley W. R. Gorsuch W. R. Gorsuch G. L. Sickafoose 8 J. W. Clawson M. W. Steinberger O. S. Webb O. S. Webb Frank Tijan Carroll & Gruber 9 B. M. French J. H. Knight E. G. Dougherty A. A. Hollister O. S. Slade O. S. Slade O. S. Slade O. S. Slade J. F. Stitt G. A. Gaildini & Co The Democrat The Eaton Register W. H. Weyrich J. D. Lewis L. B. Harris S. M. Myers W. E. Dean G. S. Huston R. S. Deal M. F. Fisher Springer & Renfracht 11 C. L. Bushey 12 J. F. Church Frank Dolph H. M. Sharp H. Cole & Co 14 C. F. Winter S. M. McKay Carson Davis W. S. Gregg 15 S. R. Walker C. Davis Jno. Malloy Jno. Malloy T. A. Daugherty R. H. Lee The Toledo Blade F. M. Wise Total Highway Department— State Aid Road Building— Continued. Advertising Services Construction Advertising Cost and expenses Cost and expenses Services and expenses Cost and expenses Services and expenses Services and expenses Services and expenses Services Services Services Services Cost and expenses Cost and expenses Services Services Services Services Services Services Construction Advertising Advertising Services Services Services Blue prints Services and expenses Services and expenses Services and expenses Construction Services Services Services Services Services Advertising Construction \$1 95 11 77 937 15 1 95 1,152 88 2,428 80 29 00 874 40 17 88 15 17 8 37 27 50 17 25 6 95 24 00 2,225 84 1,498 00 16 20 33 75 34 50 49 62 47 20 27 00 8 25 31 80 58 00 952 80 1 95 1 95 59 40 19 00 39 00 19 00 39 00 25 00 26 00 13 00 1,394 57 13 07 39 00 5 00 9 20 11 47 7 87 2 50 25 75 626 00 27 87 11 51 5 00 26 00 21 25 2 50 1 91 814 88 \$472,715 80			

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Lima State Hospital— Construction.			
1909.			
Nov. 19	F. L. Packard	Architect fees	\$488 98
23	Nat'l Concrete Fire Proofing Co	Estimate on contract	19,558 09
	Ohio Electric Ry. Co	Labor and use of tools	95 59
Dec. 18	F. L. Packard	Architect fees	714 65
20	Nat'l Concrete Fire Proofing Co	Estimate on contract	28,586 71
1910.			
Jan. 20	F. L. Packard	Architect fees	25 17
22	Nat'l Concrete Fire Proofing Co	Estimate on contract	1,007 00
Feb. 24	Lima Tel. Co	Services	33 00
25	The Ohio Electric Ry. Co	Labor	3 30
Mar. 21	F. L. Packard	Fees	36 99
22	Nat'l Concrete Fire Proofing Co	Estimate 6 on contract	1,479 85
April 20	Nat'l Concrete Fire Proofing Co	Estimate 6 on contract	3,750 60
22	F. L. Packard	Fees	131 26
23	Nat'l Concrete Fire Proofing Co	Estimate 14 on contract	1,500 00
June 29	F. L. Packard	Architect fees	3,405 77
30	Nat'l Concrete Fire Proofing Co	Estimate on contract	16,231 12
July 19	Lima Telephone Co	Services	15 00
Aug. 2	F. L. Packard	Architect	4,006 85
22	The Ohio State Journal	Advertising	21 12
	Nat'l Concrete Fire Proofing Co	Estimate on contract	3,150 00
23	F. L. Packard	Architect	6 25
	Enquirer	Advertising	21 40
	Toledo Times	Advertising	22 48
	Lima News Publishing Co	Advertising	18 00
	German-American Pub. Co	Advertising	21 12
26	The Cleveland Leader	Advertising	21 02
Sept. 17	The Lima News	Advertising	2 63
	Nat'l Concrete Fire Proofing Co	Estimate on contract	28,201 37
	F. L. Packard	Architect	704 25
20	The Times Democrat	Advertising	2 50
	The Republican-Gazette	Advertising	2 50
Oct. 22	Nat'l Concrete Fire Proofing Co	Estimate No. 2	38,466 98
25	Evans & Thomas	Sundries	7 80
	G. W. Webber	Express	3 30
27	Chas. Patrick	Labor	27 70
31	F. L. Packard	Fees	961 67
Nov. 11	F. L. Packard	Fees	890 07
	Total		\$153,622 09
Lima State Hospital— Expenses of Commission.			
1910.			
June 11	Dr. J. A. Hall	Expenses	\$85 25
16	S. A. Haskins	Expenses	34 10
	J. H. Secrest	Expenses	16 90
	Geo. E. Whitney	Expenses	41 38
	Hotel Norval	Hotel bill	35 50
21	The Gibson & Perin Co	Stationery	79 00
	Plummer & Metzger	Livery	6 00
	M. J. Burke	Expenses	27 95
	W. E. Rudy	Expenses	44 50
	I. N. Bien	Expenses	37 65
22	M. F. Hussey	Expenses	25 30
July 8	Plummer & Metzger	Livery hire	5 00
9	W. E. Rudy	Expenses	16 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
July 18	M. J. Burke	Lima State Hospital— Expenses of Commission— Concluded.	
	Geo. E. Whitney	Expenses	\$16 65
19	Hotel Norval	Expenses	18 80
	S. A. Haskins	Hotel bill	27 25
	I. N. Bein	Expenses	52 80
20	J. H. Secrest	Expenses	44 80
21	J. A. Hall	Expenses	50 40
22	M. F. Hussey	Expenses	85 90
Sept. 19	W. E. Rudy	Expenses	25 20
20	Hotel Norval	Expenses	12 00
Oct. 22	M. J. Burke	Hotel bill	10 50
24	I. N. Bein	Expenses	19 25
	M. F. Hussey	Expenses	24 10
	Plummer & Metzger	Expenses	20 65
25	J. H. Secrest	Livery hire	7 50
	S. A. Haskins	Expenses	23 15
26	J. A. Hall	Expenses	35 90
	Geo. E. Whitney	Expenses	27 00
		Expenses	23 95
	Total		\$980 83
Lima State Hospital— Salaries of Commission.			
	I. N. Bein	One year	\$500 00
	J. A. Hall	One year	500 00
	M. J. Burk	One year	500 00
	G. E. Whitney	One year	500 00
	S. A. Haskins	One year	500 00
	M. F. Hussey	One year	500 00
	Total		\$3,000 00
Lima State Hospital— Drainage and Fence.			
1909. Dec. 1	Wright & Arementrout	Fencing	\$93 50
1910. Feb. 20	Jas. Pillars	Making survey, etc	13 50
July 20	Nat'l Concrete Fire Proofing Co	Drainage	316 45
Nov. 11	F. L. Packard	Services	57 42
	Total		\$480 87
Lima State Hospital— Farm Superintendent.			
	J. M. Hedsell	Salary	\$487 50
	G. W. Webber	Salary	160 00
	Total		\$647 50
Lima State Hospital — Salary of Clerk.			
	J. H. Secrest		\$1,200 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
1910.			
Jan. 6	Eph Roush	Lima State Hospital— Farm Improvement.	
19	I. M. Hadsell	Trees	\$30 00
	J. W. Remagin	Labor paid	27 41
Sept. 24	I. M. Hadsell	Labor, etc	60 95
Oct. 28	I. M. Hadsell	Sundry bills	80 77
		Sundry bills	80 23
	Total		\$279 36
1909.			
Nov. 19	T. H. Haskett	Miscellaneous— Ohio Geological Survey.	
20	D. D. Condit	Services	\$2 55
22	F. Carney	Balance on salary	4 00
Dec. 4	J. E. Hyde	Expenses	11 70
9	American Express Co	Expressage	4 00
	Edward Orton, Jr	Services	8 38
	M. R. McClelland	Salary	100 00
10	J. A. Bownocker	Salary	50 00
11	W. H. Claffin	Salary	50 00
	F. Carney	Labor	27 50
13	The Chemical Supply Store	Salary	36 55
	Geo. R. Mumma	Sundries	3 60
14	McAllister, Mohler & Co.	Drawing	20 37
28	A. L. Smith	Index cards	1 75
		Labor	27 50
1910.			
Jan. 6	Edward Orton, Jr	Salary	100 00
7	H. Braun Sons & Co.	Burners	1 00
	J. A. Bownocker	Salary, etc	52 25
	B. D. Potts	Sundries	1 11
8	M. R. McClelland	Salary	50 00
10	Hann & Adair Printing Co	Stationery	6 00
	Keasbey & Mattison Co	Cement	3 00
	J. W. Potts	Mitre boxes	5 00
11	W. N. Claffin	Services	39 62
	Ceramic Supply Co	Labor, etc	37 88
12	Blackwood, Green & Co	Sundries	34 95
	A. F. Kleymeyer	Drafting	5 00
14	A. L. Smith	Labor	39 62
22	A. Foerste	Labor	20 00
28	O. E. Williams	Maps	5 00
Feb. 4	J. A. Bownocker	Salary and expenses	53 05
	Hann & Adair	Paper	2 00
	American Express Co	Services	12 15
5	W. N. Claffin	Salary	15 57
	T. L. Bigelow & Sons Co	Freight and hauling	1 57
7	Citizens Tel. Co	Services	10 00
	M. R. McClelland	Salary	50 00
8	O. S. U. Chemical Supply Co	Expressage	25
11	A. L. Smith	Salary	15 57
Mar. 8	M. R. McClelland	Salary	50 00
	W. G. Worcester	Salary and expenses	107 15
	W. G. Worcester	Expenses	14 42
	J. A. Bownocker	Salary	50 00
	Underwood Typewriter Co	Ribbons	4 50
11	O. S. U. Chemical Supply Co	Express	15
14	C. H. Woodruff	Sundries	1 15
15	H. R. Basinger	Labor	4 23

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous— Ohio Geological Survey— Continued.			
1910.			
Mar. 22	Arts Dept. O. S. U	10 shafts for tubes	\$3 30
26	Geo. R. Mumma	Drafting	24 75
April 6	M. R. McClelland	Salary	50 00
7	McClelland & Co	Sundries	2 25
	Jas. Penn	Hauling	2 25
	J. A. Bownocker	Salary	50 00
8	American Express Co	Services	12 25
12	U. S. Tel. Co	Services	90
14	H. R. Basinger	Brackets	8 01
	Chemical Supply Store O. S. U	Expressage	1 05
15	U. S. Serney	Topographic sheets	5 10
May 7	M. R. McClelland	Salary	60 00
9	Ed. Orton	Salary	100 00
	The Rood Lumber Co.	Trays	8 75
	American Express Co	Services	7 32
10	J. A. Bownocker	Salary	50 00
	J. A. Bownocker	Expenses	7 40
	M. Dolby	5 volumes	5 00
	A. Dachnowski	Labor	16 00
	A. Dachnowski	Expenses	16 25
	A. L. Smith	Labor	56 25
11	Citizens Tel. Co	Rental	10 00
	D. J. Demorest	Work	4 00
	D. J. Demorest	Expenses	2 15
	W. N. Claffin	Salary	50 00
	Hann & Adair Printing Co	Letter heads	3 25
12	Chemical Supply Co	Expressage	60
	H. B. Chapman	Packing and drayage	2 50
	C. R. Stauffer	Expenses	9 50
16	H. W. Krumm, P. M	Postage	5 00
25	U. S. Geological Survey	Maps	3 21
June 6	J. A. Bownocker	Expenses	41 00
	J. A. Bownocker	Salary	50 00
	M. R. McClelland	Salary	60 00
8	Jas. Penn	Sundries	3 27
	Frankenberg Bros	Tubes	13 30
	Edward Orton, Jr	Salary	100 00
	W. N. Claffin	Labor	65 08
9	Hann & Adair	Printing	8 85
	Sell & Co	Paper	3 00
10	American Express Co	Services	5 70
	College Book Store	Note book	50
	A. L. Smith	Labor	74 65
14	H. R. Basinger	Labor	10 89
17	C. R. Stauffer	Labor	16 00
	C. R. Stauffer	Expenses	11 15
21	E. W. Nichols	Copies	6 00
23	H. W. Krumm, P. M	Postage	10 00
July 6	A. F. Foerste	Salary	90 00
	A. F. Foerste	Expenses	29 90
	A. F. Foerste	Expenses	39 55
	J. A. Bownocker	Expenses	5 10
	J. A. Bownocker	Salary	90 00
	J. F. Hyde	Salary	24 00
	J. F. Hyde	Expenses	6 90
	M. R. McClelland	Salary	60 50
	N. Dutt	Labor	10 60

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— Ohio Geological Survey— Continued.	
1910.			
July 6	E. C. Hill	Labor	\$33 30
	H. Hall	Labor	17 80
	A. P. Potts	Labor	8 60
	H. Cahm	Labor	8 00
7	R. C. Purdy	Salary	50 00
	Edward Orton	Salary	36 63
8	D. D. Condit	Expenses	18 85
	W. N. Claffin	Labor	37 44
	A. Dachnowski	Salary	72 00
	A. Dachnowski	Expenses	51 85
9	G. F. Lamb	Expenses	13 87
	G. F. Lamb	Expenses	14 00
11	A. L. Smith	Expenses	42 86
	A. L. Smith	Salary	30 00
	A. L. Smith	Labor	31 68
	O. S. U. Supply Store	Sundries	37 17
	Hann & Adair	Tags	2 95
	The Rood Lumber Co	Boxes	8 55
	American Express Co	Services	44 12
	U. S. Tel. Co	Services	60
13	D. D. Condit	Services	36 00
Aug. 2	J. A. Bownocker	Salary	200 00
	J. A. Bownocker	Expenses	50 00
	R. J. Montgomery	Labor	12 00
3	H. Braun Sons & Co	Supplies	2 57
	M. R. McClelland	Salary	60 00
	Herman Hall	Labor	51 80
4	D. J. Dumwest	Salary	100 00
	R. H. Dumwest	Salary	50 00
	American Express Co	Transportation	5 36
5	Hann & Adair	Envelopes and printing	22 74
6	Citizens Tel. Co	Services	10 00
8	J. M. Ogan	Per diem	38 56
	Huvett & Wilson	Labor	8 00
	R. C. Purdy	Salary	100 00
	D. D. Condit	Salary	100 00
	E. C. Hill	Labor	52 80
	A. L. Smith	Salary	75 00
	A. L. Smith	Expenses	85 49
9	D. D. Condit	Expenses	66 00
	A. D. Dachnowski	Salary	100 00
	A. D. Dachnowski	Expenses	94 65
	H. P. Gohm	Labor	7 60
10	N. Chakrabarti	Labor	40 00
	N. Dutt	Labor	57 60
	A. P. Potts	Labor	52 60
11	Erner & Hopkins	Wire	1 52
	Jas. Penn	Hauling	75
	McClelland & Co	Supplies	1 05
12	H. W. Krumm, P. M	Stamps	5 00
	Floyd M. Hill	Labor	13 10
13	T. L. Bigelow & Sons Co	Freight and drayage	20 45
	J. E. Hyde	Salary	100 00
	J. E. Hyde	Expenses	21 89
16	Keasbey & Mattison Co	Expenses	1 76
	G. F. Lamb	Expenses	40 14
17	W. N. Claffin	Per diem	72 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— Ohio Geological Survey— Continued.	
1910.			
Aug. 24	G. F. Lamb	Salary	\$75 00
	Chemical Supply Store	Supplies	12 49
Sept. 9	R. C. Purdy	Salary	100 00
	D. J. Demorest	Salary	100 00
	J. A. Bownocker	Salary	200 00
	J. A. Bownocker	Expenses	43 32
10	M. R. McClelland	Salary	60 00
12	D. D. Condit	Salary	100 00
	J. M. Ogan	Services	49 20
	W. N. Clafin	Services	66 24
13	D. D. Condit	Expenses	64 90
	Amos Potts	Services	47 00
	N. Chakrabarte	Services	25 00
	Floyd Hill	Services	3 00
	A. L. Smith	Expenses	96 51
	A. L. Smith	Salary	75 00
	E. Hill	Services	35 00
	R. H. Demorest	Salary	50 00
14	S. F. Harriman	Volumes	46 00
	C. R. Miller	Expenses	38 50
	J. E. Hyde	Expenses	28 82
	J. C. Hyde	Salary	52 00
	Herman Hall	Salary	36 00
	Hewitt Wilson	Salary	47 80
15	The Hann & Adair Co	Blanks	2 00
	C. S. Prosser	Salary	72 00
	C. S. Prosser	Expenses	61 09
	C. S. Prosser	Expenses	8 06
	F. Carney	Expenses	37 40
	F. Carney	Salary	100 00
	Robt. Montgomery	Labor	47 80
16	A. Dachnowski	Salary	100 00
	A. Dachnowski	Expenses	94 05
	Bigelow & Son	Freight and drayage	7 20
20	N. Dutt	Labor	43 00
21	D. D. Condit	Expenses	34 70
22	Chemical Supply Co	Sundries	18 57
27	G. F. Lamb	Salary	69 00
	G. F. Lamb	Expenses	45 34
	American Express Co	Services	7 34
Oct. 1	D. D. Condit	Salary	50 00
5	R. C. Purdy	Salary	50 00
	J. A. Bownocker	Salary	125 00
	J. A. Bownocker	Expenses	3 00
6	D. J. Demorest	Salary	44 00
	M. R. McClelland	Salary	60 00
	M. R. McClelland	Sundries	17 95
	Bigelow & Sons	Freight and drayage	3 25
8	Hann & Adair Printing Co	Envelopes	4 10
	I. Carney	Expenses	41 80
	I. Carney	Per diem	52 00
10	M. J. Ogan	Labor	45 60
	G. D. Hubbard	Labor	8 00
	G. D. Hubbard	Sundries	4 94
	W. N. Clafin	Services	61 92
11	R. J. Montgomery	Labor	26 60
13	E. C. Hill	Services	33 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous— Ohio Geological Survey— Concluded.			
1910.			
Oct. 13	A. L. Smith	Per diem	\$48 00
	A. L. Smith	Expenses	55 35
	A. Dachnowski	Per diem	84 00
	A. Dachnowski	Expenses	96 45
	J. E. Hyde	Per diem	36 00
	J. E. Hyde	Expenses	14 86
17	American Express Co	Services	3 23
20	H. W. Krumm, P. M.	Postage	5 00
	H. R. Basinger	Labor	17 00
Nov. 3	M. R. McClelland	Salary	60 00
4	Alfred Dachnowski	Expenses	66 40
	Alfred Dachnowski	Salary	64 00
	Jno. J. Miller	Services	12 25
	J. A. Bownocker	Salary	50 00
	J. A. Bownocker	Expenses	2 80
5	Chemical Supply Store	Supplies	28 53
	Hann & Adair Printing Co ..	Labels, letter heads, etc ..	10 50
	W. D. Trumbull	Labor	38 50
	W. N. Claffin	Labor	66 24
7	Citizens Tel. Co.	Services	13 00
	Blackwood, Green & Co	Labor	1 00
	Columbus Show Case Co	Cabinet	20 00
	M. J. Ogan	Services	40 80
9	D. J. Demorest	Services	32 00
	Mrs. Virginia B. Herbert	Books	10 25
	Total		\$8,577 32
Ohio Geological Survey— Illustrations of Specimens			
1910.			
Jan. 7	The Terry Engraving Co	Zines	\$4 00
Feb. 5	Edith Hyde	Services	27 50
Mar. 8	The Terry Engraving Co	Etching	2 10
June 17	C. R. Stauffer	Reports	13 75
July 6	Edith Hyde	Drawings	17 85
Sept. 13	Edith Hyde	Drawings	20 45
Nov. 4	The Terry Engraving Co	Sundries	54 33
7	J. E. Hyde	Drawings	55 50
	Total		\$195 48
U. S. Topographic Survey.			
1909.			
Nov. 23	Pay roll		\$901 83
	H. C. Bond	Per diem and expenses	33 50
	M. Hackett	Per diem and expenses	369 19
	J. H. Jennings	Per diem and expenses	98 68
	S. P. McClelland	Per diem and expenses	21 00
	Jno. Corner	Per diem and expenses	7 00
	J. R. Carter	Per diem and expenses	64 00
	F. Graff, Jr.	Per diem and expenses	115 00
	F. Graff, Jr.	Per diem and expenses	64 15
	W. H. Rayner	Per diem and expenses	52 60
	W. H. Rayner	Per diem and expenses	30 00
	Chas. Hartman, Jr	Per diem and expenses	57 50
	Chas. Hartman, Jr	Per diem and expenses	42 95

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— U. S. Topographic Survey— Continued.	
1909			
Nov. 23	L. R. Ebert	Per diem and expenses....	\$85 00
	L. R. Ebert	Per diem and expenses....	73 95
	J. A. Derck	Per diem and expenses....	45 00
	J. A. Derck	Per diem and expenses....	46 00
	C. W. Goodlove	Per diem and expenses....	108 75
	J. B. Moss	Per diem and expenses....	17 74
	V. R. McCoy	Per diem and expenses....	78 00
	J. R. Ellis	Per diem and expenses....	50 88
	B. S. Dunham	Per diem and expenses....	76 50
	J. G. Wetzel	Per diem and expenses....	135 50
	Will Markley	Per diem and expenses....	7 00
	Fryer & Leggett	Horse hire.....	8 00
29	Fred. Graff, Jr	Per diem and expenses....	45 75
	Fred. Graff, Jr	Per diem and expenses....	57 50
	W. H. Rayner	Per diem and expenses....	44 40
	W. H. Rayner	Per diem and expenses....	30 00
	Chas. Hartman, Jr	Per diem and expenses....	51 55
	Chas. Hartman, Jr	Per diem and expenses....	57 50
	Austin Bond	Per diem and expenses....	33 00
	David Cline	Per diem and expenses....	78 00
	L. A. Darrah	Per diem and expenses....	3 33
	J. A. Duck	Per diem and expenses....	45 00
	J. A. Duck	Per diem and expenses....	40 05
	H. P. Hancock	Per diem and expenses....	61 50
	N. R. McCoy	Per diem and expenses....	24 00
	Will Markley	Per diem and expenses....	10 50
Dec. 10	L. R. Ebert	Per diem and expenses....	89 45
13	M. H. Underwood	Per diem and expenses....	2 65
	N. Underwood	Per diem and expenses....	2 65
	M. T. Erensen	Per diem and expenses....	2 65
	W. H. Rayner	Per diem and expenses....	44 10
	W. H. Rayner	Per diem and expenses....	30 00
	J. R. Ellis	Per diem and expenses....	46 60
	J. E. Iwatinan	Per diem and expenses....	2 10
	Merrill Hackett	Per diem and expenses....	150 00
	B. S. Dunham	Per diem and expenses....	50 00
	J. R. Carter	Per diem and expenses....	55 00
	J. Strain & Sons	Livery	40 50
	Pay roll		845 33
17	J. J. Hittle	Per diem and expenses....	40 50
	J. G. Wetzel	Per diem and expenses....	83 00
29	C. E. Sherman	Salary	300 00
1910.			
April 18	C. E. Sherman	Services	300 00
May 11	Pay roll		121 00
19	J. R. Ellis	Per diem and expenses....	19 50
	J. R. Ellis	Per diem and expenses....	97 50
	N. S. Bridges	Per diem and expenses....	30 00
	Pay roll		177 33
25	T. Floyd	Expenses	42 00
	D. E. Yount	Per diem and expenses....	34 67
	Thos. Middleton, Jr	Per diem and expenses....	32 00
	C. H. Hildreth	Per diem and expenses....	42 50
	J. W. Jansen	Per diem and expenses....	45 00
	H. Clark	Per diem and expenses....	47 50
	J. H. Jennings	Per diem and expenses....	5 85
	S. R. Archer	Per diem and expenses....	34 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— U. S. Topographic Survey— Continued.	
1910.			
May 25	C. B. Shaw	Per diem and expenses	\$50 00
	C. E. Mills	Per diem and expenses	47 50
	J. A. Duck	Per diem and expenses	25 35
	J. A. Duck	Per diem and expenses	40 00
	Pay roll		97 50
June 3	Pay roll		357 50
16	Pay roll		822 00
	Wellston Livery Co.	Livery hire	13 00
	J. R. Ellis	Per diem and expenses	202 50
	J. R. Ellis	Per diem and expenses	47 90
	J. A. Duck	Per diem and expenses	23 00
	J. A. Duck	Per diem and expenses	77 00
	W. S. Bridges	Per diem and expenses	84 00
	S. L. Parker	Per diem and expenses	30 00
	T. Floyd	Per diem and expenses	30 50
	Star Livery Co.	Livery hire	19 00
	Star Livery Co.	Livery hire	7 50
	Schoellhorn-Albrecht Co ..	Posts	108 30
22	J. H. Jennings	Per diem and expenses	74 31
	F. B. Barrett	Per diem and expenses	101 00
	E. H. Price	Per diem and expenses	60 17
25	Pay roll		641 66
	Hallem & Bell		12 50
	Miller-Blanchard Co		12 50
	Schoellhorn-Albrecht Co ..		55 10
July 5	F. B. Barrett	Per diem and expenses	2 95
	J. A. Duck	Per diem and expenses	75 00
	Wellston Livery Co.		6 00
	Beard & Henry		18 00
	J. R. Williams		14 00
	J. R. Jennings		75 45
	F. W. Randels		17 00
7	C. E. Sherman	Services	300 00
8	Pay roll		1,020 00
	N. S. Bridges	Per diem and expenses	63 00
	J. A. Duck	Per diem and expenses	75 00
16	J. H. Jennings		67 57
	D. R. Williams		18 00
	Geo. J. Scherrmann, Jr		8 00
	Beard & Harvey		12 00
	D. C. Gill		22 00
	T. Floyd		36 00
	J. A. Duck		16 60
	W. S. Johnson		8 55
	L. W. Townsend		12 32
	Richards & Waters		21 00
	F. M. Randells		37 50
	J. R. Ellis		200 00
	J. R. Ellis		53 55
	Pay roll		370 00
30	J. A. Duck	Per diem and expenses	80 00
	G. J. Scherrmann, Jr		14 00
	Pay roll		742 83
Aug. 2	Geo. J. Scherrmann	Livery	13 00
	Voorhis Undertaking Co ..	Livery	5 00
	J. P. Turner	Livery	14 00
	F. B. Barrett	Expenses	8 35

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— U. S. Topographical Survey —Continued.	
1910.			
Aug. 2	G. H. Jennings	Expenses	\$52 73
9	Richards & Waters	Livery	48 00
	J. A. Duck	Per diem and expenses	82 00
	Pay roll		607 16
19	W. S. I. Johnson	Per diem and expenses	9 90
	W. S. I. Johnson	Per diem and expenses	7 50
	J. R. Ellis	Per diem and expenses	59 70
	J. R. Ellis	Per diem and expenses	212 50
	J. H. Jennings	Per diem and expenses	53 53
	J. A. Duck	Per diem and expenses	22 45
	R. J. Netter	Per diem and expenses	25 50
	Fitch Bros		12 50
	D. C. Gill		52 00
	J. P. Turner		16 00
	Merrill Hackett		70 25
	F. B. Barrett		13 25
	Wellston Livery Co.		8 00
	Voorhis Livery Co.		49 50
	Pay roll		860 50
Sept. 17	J. R. Ellis	Per diem and expenses	82 75
	J. R. Ellis	Per diem and expenses	212 50
	J. G. Shirmann	Per diem and expenses	10 00
	L. D. Townsend	Per diem and expenses	11 20
	M. Hackett	Per diem and expenses	75 60
	D. C. Gill	Per diem and expenses	54 00
	J. H. Jennings	Per diem and expenses	51 10
	D. R. Williams	Per diem and expenses	77 50
	J. A. Duck	Per diem and expenses	28 50
	J. A. Duck	Per diem and expenses	82 00
	J. F. Gabler	Per diem and expenses	17 00
	C. C. Miller	Per diem and expenses	21 00
	Pay roll		467 00
	Anway Bros		18 75
	Voorhis Livery Co.		107 50
Oct. 4	C. E. Sherman	Services	300 00
5	J. H. Jennings	Per diem and expenses	73 65
	Merrill Hackett	Per diem and expenses	150 00
	Geo. J. Schirman	Per diem and expenses	20 00
	Brown & Hamilton	Per diem and expenses	17 50
8	J. A. Martz	Per diem and expenses	85 00
	P. H. Marshall	Per diem and expenses	52 25
	J. A. Duck	Per diem and expenses	80 00
	C. C. Miller	Per diem and expenses	65 00
11	Pay roll		517 50
	J. A. Martz	Per diem and expenses	86 50
	D. R. Williams	Per diem and expenses	51 50
	J. A. Duck	Per diem and expenses	80 00
	J. F. Gabler	Per diem and expenses	10 00
24	J. A. Duck	Per diem and expenses	9 95
25	J. R. Ellis	Per diem and expenses	210 00
	J. R. Ellis	Per diem and expenses	39 45
	Merrill & Hackett	Per diem and expenses	86 70
	J. F. Gabler	Per diem and expenses	30 00
	The Voorhis Livery Co.		109 00
	D. R. Williams	Per diem and expenses	44 00
	J. H. Jennings	Per diem and expenses	59 30
	Brown & Hamilton	Per diem and expenses	19 50

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous — U. S. Topographical Survey —Concluded.			
1910.			
Oct. 25	Dave Lewis	Per diem and expenses	\$16 25
	Wellston Livery Co.		19 00
	D. C. Gill		22 00
	D. D. Hamilton		7 50
	G. J. Schirrmann		24 00
	Pay roll		835 00
27	Pay roll		425 00
	J. H. Jennings	Expenses	56 95
	J. A. Duck	Per diem	80 00
	Brown & Hamilton Livery Co. .	Livery hire	22 50
	Geo. J. Schirrmann	Livery hire	23 85
	Thos. Hartman	Livery hire	19 50
Nov. 1	M. Hackett	Per diem	150 00
	Pay roll		434 50
10	J. A. Martz	Per diem	86 50
	J. A. Duck	Per diem	82 00
	Total		\$20,532 61
Publication of the General Code.			
1910.			
Aug. 15	Beck & Orr.	Merchandise	\$20 00
Sept. 16	W. H. Anderson Co.	Publishing 1st estimate	20,000 00
27	German-American Pub. Co.	Advertising	12 18
Oct. 28	E. J. Abbe	Labor	1 50
29	W. H. Anderson	Publishing 2d estimate	15,000 00
	J. D. Thomas	Labor	2 40
	C. M. Robinson	Clerical services	500 00
	Total		\$35,536 08
Normal School Com- mission.			
1910.			
Sept. 13	W. H. Johnson	Expenses	\$63 72
Oct. 27	W. H. Johnson	Expenses	20 25
	Total		\$83 97
State Building Code Commission.			
1910.			
Oct. 20	Citizens Telephone Co.	Rental	\$10 00
Nov. 12	Chamber of Commerce	Rent	24 00
	F. W. Elliott	Services	650 00
	Total		\$684 00
Improvement of Big Beaver Ditch, Mercer County.			
1910.			
Aug. 2	J. B. Albers, Treas. Mercer Co.	States proportion of equip- ment	\$25,000 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous—			
Relief of Miners at Amsterdam, Ohio.			
1910. June 17	Peoples Banking Co., Amsterdam, Ohio, Trustee	Relief of miners.	\$5,000 00
Salaries of Members Codifying Commission.			
	Lewis C. Laylin	Salary	\$1,455 00
	Jas. E. Campbell	Salary	1,455 00
	H. L. Sibley	Salary	1,250 00
	Total		\$4,160 00
Expense of Codifying Commission.			
1909. Nov. 16	E. D. Howard	Salary	\$83 33
17	Dorothy Moore	Salary	41 66
	Laura Boyd	Salary	41 66
30	Flora M. Sparrow	Salary	50 00
Dec. 1	Pay roll		430 00
	E. H. Sell & Co	Rent typewriter.	3 00
	Underwood Typewriter Co	Rent typewriter.	4 50
6	Capitol Trust Building	Rent	140 00
15	Flora Sparrow	Salary	50 00
16	Pay roll		430 00
31	Pay roll		158 32
1910. Jan. 3	Pay roll		158 32
4	Capitol Trust Building	Rent	140 00
5	The Laning Co.	C. C. decisions	5 00
	E. D. Howard	Salary	83 33
6	E. H. Sell & Co	Rent typewriter.	3 60
	Underwood Typewriter Co	Rent typewriter.	4 70
11	Central Union Telephone Co	Service	22 50
15	Leey Devol	Salary	41 66
	H. N. Schlesinger	Salary	75 00
17	Pay roll		199 99
31	Pay roll		191 66
Feb. 1	Capitol Trust Building	Rent	140 00
	E. D. Howard	Salary	83 33
2	Flora M. Sparrow	Salary	41 66
15	Pay roll		233 32
16	Adams Express Co	Service	7 71
17	E. D. Howard	Salary	83 33
	E. D. Howard	Extra services	100 00
18	H. L. Sibley	Expenses	7 50
	Capitol Trust Building	Rent	70 00
21	Citizens Telephone Co	Service	5 00
	Total		\$3,130 08
Publication of a Highway Map of Ohio.			
1910. Aug. 15	Beck & Orr	Merchandise	\$20 00
Sept. 1	H. W. Krumm, P. M.	Postage	50 00
10	C. O. Paper Co.	Merchandise	11 00
13	Chatfield-Woods Co	Paper	30 71

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous— Publication of a Highway Map of Ohio—Concluded.			
1910.			
Sept. 27	German-American Pub. Co	Advertising	\$11 68
Oct. 19	Western Meth. Book Concern	Maps	4,919 10
21	Well Fargo & Co	Expressage	54 99
22	Postal Tel. Cable Co	Service	2 55
25	American Express Co	Expressage	13 19
31	J. L. Trauger Printing Co	Printing	17 50
Nov. 3	Adams Express Co	Expressage	20 81
5	American Express Co	Expressage	1 29
15	U. S. Express Co	Expressage	18 96
	H. B. White	Services	225 00
	Total		\$5,396 78
Elevator Attendants, Etc.			
1909.			
Nov. 30	Pay roll		\$55 00
Dec. 15	Pay roll		55 00
23	Ohio Elevator Mch. Co.	Repairs	45 67
24	Ohio Elevator Mch. Co.	Extra help	6 20
31	Pay roll		55 00
1910.			
Jan. 14	Pay roll		55 00
31	Pay roll		55 00
Feb. 2	Ohio Elevator Mch. Co.	Repairs	4 80
15	Pay roll		55 00
Mar. 19	Pay roll		120 00
31	Pay roll		60 00
April 6	Ohio Elevator Mch. Co.	Repairs	19 05
15	Pay roll		60 00
July 16	Ohio Elevator Mch. Co.	Repairs	2 10
Aug. 4	C. S. Searle	Labor, etc.	7 90
	Total		\$655 72
Centennial Celebration of the Battle of Lake Erie —Expense of Commission			
1909.			
Nov. 17	W. P. Huntington	Expenses	\$11 10
24	W. H. Reinhart	Expenses	16 25
Dec. 9	W. H. Reinhart	Expenses	24 92
	W. P. Huntington	Expenses	30 39
13	W. P. Huntington	Expenses	17 55
17	Bucher Engraving Co	Half-tones	3 10
20	Horace Holbrook	Expenses	21 10
24	J. L. Trauger Printing Co	Printing	50 61
27	W. P. Huntington	Postage	10 00
1910.			
Jan. 3	W. P. Huntington	Expenses	4 55
11	W. P. Huntington	Expenses	7 44
	W. H. Reinhart	Expenses	4 10
14	W. P. Huntington	Expenses	12 00
15	W. P. Huntington	Stationery	49 50
	S. M. Johansson	Expenses	52 95
Feb. 4	W. P. Huntington	Postage	5 00
Mar. 18	W. H. Reinhart	Expenses	4 24
Aug. 22	W. P. Huntington	Salary	92 30

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous— Centennial Celebration of the Battle of Lake Erie —Expense of Commission Continued.			
1910.			
Aug. 24	W. P. Huntington	Salary	\$92 30
Sept. 14	W. P. Huntington	Salary	52 75
	W. P. Huntington	Expenses	96 67
	T. G. Baron	Stenographer	25 00
16	W. G. Nichols	Stenographer	7 05
	C. H. Elliott Co	Letter heads	25 00
20	W. P. Huntington	Salary	100 00
Oct. 5	W. P. Huntington	Salary	100 00
19	W. P. Huntington	Salary	100 00
Nov. 7	W. P. Huntington	Expenses	40 36
8	T. G. Baron	Stenographer	5 30
9	A. D. Bonfacy	Sundries	13 00
	Jno. Eisermann	Expenses	11 40
10	Chittenden Hotel	Expenses	7 50
	W. P. Huntington	Salary	100 00
11	Florence Ingalls	Stenographer	19 70
	Wade Printing Co	Stationery	42 85
	Total		\$1,255 98
Ohio Mining Commission.			
1909.			
Nov. 23	Merwine & Moore	Stenographic work	\$119 25
24	C. L. Cassingham	Per diem and expenses	93 90
26	H. F. McCauley	Per diem and expenses	174 20
Dec. 2	G. C. Weitzell	Per diem and expenses	71 45
	Jas. Hennessy	Per diem and expenses	107 50
	Percy Tetlow	Per diem and expenses	126 65
3	J. J. Roby	Per diem and expenses	99 35
17	C. L. Cassingham	Per diem and expenses	101 05
31	Percy Tetlow	Per diem and expenses	180 60
	H. F. McCauley	Per diem and expenses	195 00
1910.			
Jan. 5	Jas. Hennessy	Per diem and expenses	198 70
	G. C. Weitzell	Per diem and expenses	152 40
	J. J. Roby	Per diem and expenses	247 30
7	Merwine & Moore	Stenographer	28 75
14	J. J. Roby	Per diem and expenses	161 50
	C. L. Cassingham	Per diem and expenses	52 25
18	G. C. Weitzell	Per diem and expenses	76 80
19	H. F. McCauley	Per diem and expenses	101 50
28	G. C. Weitzell	Per diem and expenses	18 50
	J. J. Roby	Per diem and expenses	28 35
	Percy Tetlow	Per diem and expenses	113 45
	H. F. McCauley	Per diem and expenses	51 00
	C. L. Cassingham	Per diem and expenses	27 80
Feb. 1	Jas. Hennessy	Per diem and expenses	157 00
	Total		\$2,684 25
Relief of Louise Nagel.			
1910.			
June 15	Louise Nagel	Compensation	\$1,500 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous—			
Relief of Chas. Swartzwood.			
1910. June 16	Chas. Swartzwood	Compensation	\$3,000 00
Deficiencies—Board of Public Works.			
1910. June 14	Lucius C. Wright	Damage claim	\$500 00
15	A. W. Thurman	Per diem and expenses	111 00
17	L. D. Lehman	Witness	1 00
	D. Phillips	Witness	1 00
	J. L. Martin	Witness	2 00
	C. W. Schwenke	Witness	1 00
	Sam St. Clair	Witness	5 00
	D. L. Lappen	Witness	1 00
	C. R. Lutz	Witness	1 00
	J. R. Glass	Witness	5 15
	W. Bowers	Witness	6 00
	H. H. Kuhn	Witness	2 00
	P. D. Sloan	Witness	2 00
	Tom Collins	Services	25 00
	Geo. B. Williamson	Rent	6 50
	Geo. B. Williamson	Services	37 38
	I. D. Krutner	Witness	6 00
	W. D. Brandt	Witness	2 00
	Chas. Jurgens-Meier	Witness	4 00
	Ed Huffman	Witness	5 10
	Armstrong & O'Key	Services	889 91
18	F. D. Ruth	Per diem and expenses	294 94
20	Jas. Bebout	Witness	6 00
21	E. K. Parsons	Witness	1 00
	F. Wegmueller	Witness	6 00
	J. Dawson	Witness	2 00
	J. M. Floyd	Witness	5 00
	J. E. Johnson	Witness	3 00
	Wm. Funk	Witness	5 40
	J. F. White	Witness	2 00
22	D. A. Rannells	Witness	2 00
	Noah Cook	Witness	2 50
	F. P. Brewer	Witness	6 20
	E. M. Martin	Witness	1 00
	Jesse Brown	Witness	1 40
	A. J. Wanamaker	Witness	6 00
	A. W. Voris	Witness	2 50
	G. E. Martin	Witness	2 00
	Jno. Sater	Witness	4 10
	Jas. Disbennett	Witness	2 50
	Dan Carpenter	Witness	4 80
	J. E. Kreig	Witness	2 00
	John Palmer	Witness	6 00
	C. Pierce	Witness	1 00
	Noah Blosser	Witness	3 40
	Geo. A. Blosser	Witness	1 40
	E. P. Kreider	Witness	5 40
	Mrs. Isabel Hyson	Witness	1 00
	Lem Conrad	Witness	3 50
	Jas. Poling	Witness	3 80
24	Chas. Phillip	Witness	2 00
25	Jno. W. McBroom	Witness	6 00
	Jno. W. McBroom, Jr.	Witness	4 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— Deficiencies—Board of Public Works—Continued.	
1910.			
June 25	Elbert McBroom	Witness	\$4 00
27	Jno. Rhodes	Witness	5 00
	Geo. Marks	Witness	2 60
	E. B. McCarter	Per diem and expenses	211 00
28	Elmer Wombold	Witness	9 00
	J. C. Wonders	Witness	2 20
	Jno. O'Connor	Witness	9 00
	N. Norvel	Witness	1 20
	C. Lane	Witness	2 20
	A. O. T. Andrews	Witness	1 40
	L. D. Johnson	Witness	1 10
	Geo. E. Patterson	Witness	1 80
	Ab. Brownil	Witness	1 60
	L. Crevison	Witness	1 10
	J. M. Duff	Witness	1 10
	C. E. Haynes	Witness	1 50
	Clint. Brown	Witness	1 50
	Jno. Yahraus	Witness	5 00
	C. Vallery	Witness	1 20
	J. H. Grubb	Witness	1 70
	Jas. Finney	Witness	1 70
	P. Moliter	Witness	1 10
	Otto Pfeifer	Witness	1 60
	Jno. Trainer	Witness	1 40
	E. Moats	Witness	1 60
	Jno. Marks	Witness	1 80
	H. Norvel	Witness	1 20
	S. Prater	Witness	1 20
	Ora Miller	Witness	1 10
	N. Puterbaugh	Witness	1 10
	L. B. Moore	Typewriting	14 00
	Jno. Dewey	Per diem and commissions	60 00
	J. H. Moore	Per diem and commissions	60 00
	Jno. Teichert	Per diem and commissions	60 00
29	W. B. Brackney	Witness	1 40
	J. A. Sponsler	Witness	1 20
	Jno. Howon	Witness	1 30
	Ed Irwin	Witness	1 60
	D. F. Snyder	Witness	1 40
	E. Laffer	Witness	1 50
	E. Spain	Witness	1 10
	V. Wilson	Witness	1 60
	J. F. Swartz	Witness	1 40
	Mrs. C. Conkle	Witness	1 00
	C. E. McBroom	Witness	4 00
	C. E. Stephenson	Witness	1 10
	Jno. Greenlee	Witness	1 00
	O. N. Stiles	Witness	1 00
	Thos. Brown	Witness	1 00
	B. Beachtell	Witness	1 00
	M. W. Dowden	Witness	1 00
	D. T. McKee	Witness	1 10
	J. J. Kirkendale	Witness	1 00
	H. R. Morris	Witness	1 00
	Geo. Pettig	Witness	1 00
	H. Sweetman	Witness	1 00
	Wm. Fordsman	Witness	1 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous— Deficiencies—Board of Public Works—Concluded			
1910.			
June 29	J. Pontius	Witness	\$1 00
	J. I. Smith	Witness	1 00
	J. I. Smith	Damages	400 00
	H. B. Weaver	Office rent.	5 00
	Geo. Bennett	Per diem and expenses.	37 46
	W. B. Rennick	Per diem and expenses.	37 96
	Mary A. Olds, et al	Damages	100 00
July 1	E. Wright	Witness	1 00
6	A. Crable	Witness	1 00
	H. Trimmar	Witness	6 00
	F. M. McCleery	Witness	1 90
	Flora Norvel	Witness	1 20
8	Thos. McDonough	Witness	3 80
18	W. C. Webb	Witness	2 50
20	M. Hartman	Witness	1 00
25	Wm. Durant	Witness	1 20
Sept. 16	C. V. Rulow	Witness	1 00
	Total		\$3,119 60
Care Ft. Meigs Memorial Park.			
1909.			
Nov. 24	E. J. Witzler	Expenses.	\$44 00
	Lewis Van Fleet	Ditching	155 00
26	Emma Bruce	Book case	6 00
30	Campbell & Collier	Gas fitting	28 00
Dec. 8	H. E. Brown	Est. 4 and final	657 83
1910.			
Jan. 28	D. K. Hollenbeck	Expenses.	11 00
	Lawson Bros. Co	Shades	18 08
Mar. 1	J. Davis	Sundries	9 05
	A. J. Witzler	Sundries	37 10
May 5	J. B. Wilson	Expenses.	21 50
	Chas. Bayer	Lawn seed	75
6	C. W. Shoemaker	Per diem and expenses.	44 05
	Elk Builders' Supply Co	Stone and hauling	3 27
23	R. A. Rusk	Mower and rake	67 50
	Waterville Supply Co	Mower and rake	11 00
June 23	W. J. Shipley	Services and expenses.	106 52
	Albert Weis	Labor	45 40
	Jos. Connolley	Labor	36 40
	E. Westfall	Labor	45 40
	Frank Ruhl	Labor	57 50
	Jno. Carlsted	Labor	36 75
July 6	A. Irmer	Labor	7 80
	M. Irmer	Labor	16 00
	D. Sietz	Labor	19 40
	E. Mollenkaff	Labor	16 05
	Geo. Contab	Labor	1 50
	Perrysburg Tile Co	Tile	164 00
11	C. W. McGovern	Labor	25 00
	C. L. Koch Co	Sewer pipe, etc	12 53
28	W. J. Shipley	Services	100 00
30	Sam'l Krauss	Building barn	1,208 00
Aug. 18	Liverpool & London & Globe Insurance Co	Premiums	9 80

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
Miscellaneous— Care Ft. Meigs Memorial Park—Concluded.			
1910.			
Aug. 24	W. J. Shipley	Grading	\$50 00
Sept. 14	W. J. Shipley	Labor	66 75
21	Jno. Carlsted	Concrete work	76 07
Oct. 15	J. Davis	Pump	15 40
26	W. J. Shipley	Grading grounds	261 23
	Total		\$3,491 63
Expense State Sealer of Weights and Measures.			
1910.			
Jan. 11	Champlin Printing Co	Stationery	\$6 75
Mar. 25	B. F. Thomas	Expenses	55 05
	Total		\$61 80
Portrait Governor Harris.			
1909.			
Dec. 24	S. Jerome Uhl	Painting portrait	\$500 00
Portrait Governor Herrick.			
1910.			
Mar. 30	F. W. Simmons	Painting portrait	\$500 00
Memorial Building and Park, Collinwood.			
1910.			
Jan. 7	W. C. Schaefer, Trustee	Purchase land	\$3,000 00
Interest on Deficiencies.			
1910.			
Feb. 12	Society for Savings (Cleveland)	Interest	\$439 85
Mar. 22	Society for Savings (Cleveland)	Interest	92 42
	Total		\$532 27
Refund of Liquor Tax.			
1910.			
Feb. 18	Jno. Wagner's Sons Brewing Co		\$289 50
Live Stock Deficiencies.			
1910.			
Mar. 9	J. F. Thompson	Two horses destroyed	\$350 00
May 11	John Amicon Co	Diseased animals destroyed	165 00
	Total		\$515 00
Miscellaneous Deficiencies.			
1910.			
Mar. 4	T. B. Owen	P. J. fees	\$5 53
May 25	Jas. C. Franklin	Bounty	100 00
June 13	W. R. Bosson	Inquiries	1,000 00
14	Rushcreek Land-Oil Co	Refunded tax	20 00
	The Ohio Truss Co	Refunded tax	125 00
	Bradner Tel. Co	Refunded tax	20 00
	Bay View Foundry Co	Refunded tax	10 00
	The Fremont-Yangan Co	Refunded tax	366 20

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— Miscellaneous Deficiencies —Concluded.	
1910.			
June 14	The Hahn Paint & Supply Co.	Refunded tax	\$20 00
17	S. J. Williams	Inquiries	300 00
20	Manntler Bros	Refunding tax	120 00
	Crowell Publishing Co	Refunding tax	61 06
21	R. B. Miller, Treas. Clark Co	Refunding liquor tax	2,085 19
	Treasurer Medina Co	Refunding liquor tax	744 20
	W. H. Wright	Damages	1,000 00
	Columbus Woods	Inquiries	800 00
	Mrs. Jacob Bell	Death of husband	2,500 00
	F. E. Edwards	Refunder	100 00
	Dayton Globe Iron Works	Refunder	82 92
22	C. H. Jones	Redeeming check	17 00
	McGrevey & Otrain	Redeeming check	15 84
	Oregonia Bridge Co.	Redeeming check	19 86
	Jno. Ryan	Redeeming check	54 26
	Fairbanks Steam Shovel Co	Redeeming check	25 54
	L. Burkhart	Redeeming check	23 28
	T. R. Wickenden	Redeeming check	124 68
	C. H. Jones, Assignee	Redeeming check	1,787 20
	Spoerl Hardware Co	Redeeming check	6 80
	F. M. Wise	Redeeming check	942 06
	T. H. Watson & Sons	Redeeming check	24 00
	Smith Grimes	Relief	375 00
	R. C. Lewis, Administrator	Relief	1,134 00
	J. T. Micklethwait	Relief	1,526 00
	J. T. Micklethwait	Relief	388 00
	J. T. Micklethwait	Relief	105 00
	Hamilton Belt Railway Co	Tax refunded	63 64
	Mauntler Bros. Co.	Tax refunded	298 01
	Treasurer Holmes County	Tax refunded	280 15
	O. F. Batchelor	Legal services	400 00
	J. H. Smith	Costs in tax cases	3 66
24	Phillips Cement Stone Co	Tax refunder	11 00
	Alma L. Rickards	Damages	500 00
	Williams Bros. & Morse Co	Check, East Side Bank, Toledo, Ohio	213 98
	Bellefontaine Stone & Lime Co.	Check, East Side Bank, Toledo, Ohio	160 00
July 1	F. J. Minsterkoetter	Refunder	27 40
	Dayton Steam Boiler Works	Refunder	64 80
6	J. R. Andrews	Refunder	27 40
27	J. L. Boulger, by N. W. Evans	Refunder	97 00
Oct. 26	Vincint Phim	Refunder	27 40
	E. M. Sickles	Refunder	27 40
	Total		\$18,230 46
		State Tax Commissioner.	
1910.			
July 9	H. W. Krumm, P. M.	Postage	\$84 00
13	Edith Rosen	Services	1 00
15	H. W. Krumm, P. M.	Postage	25 00
	Pay roll		786 50
22	P. M. Allen	Wiring	5 75
29	Pay roll		868 61
	Chas. Williams	Labor	1 00
Aug. 1	Harrison County	Rent	126 00

DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— State Tax Commission. Continued.	
1910.			
Aug. 1	Oliver Typewriter Co	Typewriter	\$80 94
2	M. Ohmer & Sons	Cases	72 75
	W. R. Diehl	Supplies	46 75
	H. V. Divine	Lettering	5 00
	Hiss Stamp Works	Supplies	13 85
3	W. B. Carpenter Co	Furniture	183 75
5	H. W. Krumm, P. M	Stamps	10 00
8	McAllister, Mohler & Co.	Furniture	207 62
	Smith Premier Typewriter Co.	Typewriter	81 00
	E. H. Sell & Co	Binder	10 50
9	W. R. Diehl	Supplies	215 00
	Beggs Co	Rug	45 00
12	W. B. Dana Co	Financial Review	2 00
	C. U. Tel. Co	Services	20 58
	Remington Typewriter Co	Typewriter	93 15
15	Pay roll		1,062 70
	W. H. Krumm, P. M	Stamps	8 00
18	Columbus Transfer Co	Drayage	1 00
19	W. R. Diehl	File cases	80 75
	The Harrison Co	Rent	126 00
20	H. W. Krumm, P. M	Stamps	10 00
	H. W. Krumm, P. M	Due stamps	2 00
	Beggs Co	Window shades	3 50
	W. B. Carpenter	Desks	240 00
	W. H. Anderson	Statutes	4 50
	McAllister-Mohler & Co	Furniture	201 50
22	Remington Typewriter Co	One typewriter	81 75
	W. U. Tel. Co	Services	35
	M. D. Griffin	Shelving	9 90
	E. H. Sell & Co	Paper	75
31	Pay roll		1,074 00
Sept. 1	H. W. Krumm, P. M	Postage	20 00
7	H. W. Krumm, P. M	Postage	20 00
10	H. W. Krumm, P. M	Postage	7 00
14	J. J. Dun, Agent	Services	25 00
15	Pay roll		1,124 00
	H. S. Hogg	Repairing furniture	10 50
17	The Harrison Co	Rent	166 00
	American Express Co	Services	35
19	The Ohio News Bureau	Services	5 00
	The Beggs Co	Rugs	72 08
	Sell & Co	Record	14 50
	The Ruggles-Gale Co	Tube	15
	M. D. Griffin	Repairing desk	1 00
20	W. R. Diehl	Stationery	153 25
	The W. B. Carpenter Co	Chair	31 75
	Wells Fargo & Co	Services	50
21	D. D. Condit	Expenses	1 40
	F. E. Munn	Expenses	13 05
24	McAllister, Mohler & Co	Desks	101 25
	The Segale Mfg. Co	Railing	45 00
26	The Oliver Typewriter Agency	Rental	3 00
27	W. H. Krumm, P. M	Postage	20 00
29	J. H. Laughlin	Expenses	17 90
30	Pay roll		1,127 00
Oct. 3	C. A. Thompson	Code	4 50
4	W. R. Diehl	1 stand	4 00

DETAILED DISBURSEMENT OF THE REVENUE FUND—Concluded.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous— State Tax Commission— Concluded.	
1910.			
Oct. 6	The Harrison Co	Rent	\$166 00
7	W. B. Poland	Expenses	65 54
	W. U. Tel. Co	Services	2 63
	Hiss Stamp Works	Stamps	55
	Nitschke Bros	Carbon	1 00
8	Safe Cabinet Co	Cabinet	108 40
	The Ruggles-Gale Co	Eraser	35
	The North American Supply Co	File case	18 00
	The Beggs Co	Rugs	120 00
	W. H. Krumm, P. M	Postage	20 00
10	Sell & Co	Carbon	3 50
	Citizens Tel. Co	Services	18 65
	W. R. Diehl	Sundries	6 75
	The W. H. Anderson Co	Books	13 50
	Remington Typewriter Co	Ribbons	3 00
11	Frankenberg Bros	Tubes	1 50
	C. U. Tel. Co	Services	35 50
14	Pay roll		1,210 70
18	The Wylie Sign Co	Sign	26 90
20	The Bobbs-Merrill Co	Books	18 00
	A. E. James	Expenses	32 50
	H. V. Cowles	Expenses	27 20
	H. W. Krumm, P. M	Postage	20 00
	H. W. Krumm, P. M	Postage	12 32
21	R. M. Ditty	Expenses	7 65
	Bard Stephens	Expenses paid	65
	F. E. Munn	Expenses	7 65
22	Ohio News Bureau	Services	5 00
	Postal Tel. Co	Services	49
	C. W. Chestnut	Services	31 10
	M. D. Griffin	Con-t. shelf	1 50
	A. H. Smythe	Book and subscription	3 50
24	Citizens Tel. Co	Services	22 55
	Remington Typewriter Co	Ribbons	7 00
	W. R. Diehl	File cases	72 50
	W. H. Krumm, P. M	Postage	40 00
25	McAllister, Mohler & Co.	Units	14 50
	McAllister, Mohler & Co.	Guides, etc	34 12
31	Pay roll		1,386 50
Nov. 3	Adams Express Co	Services	35
5	H. W. Krumm, P. M	Postage	20 00
7	H. V. Divine	Card for door	1 00
9	The H. W. Anderson Co	Digest	72 00
	W. U. Tel. Co	Services	1 88
	The Harrison Co	Rent	166 00
	H. W. Krumm, P. M	Postage	20 00
10	C. U. Tel. Co	Services	6 90
	Remington Typewriter Co	One typewriter ribbon	75
	Oliver Typewriter Agency	Rent	3 00
	Underwood Typewriter Co	One typewriter	92 25
14	H. W. Krumm, P. M	Postage	13 60
	Sell & Co	Binder	9 50
15	Pay roll		1,389 50
	U. S. Express Co	Services	30
	H. V. Cowles	Expenses	15 80
	Total		\$14,260 67

STATEMENT NO. XXI.

Statement showing the payment of the state common school fund of counties as compared with receipts, and exhibiting excess of payments or receipts, for fiscal year ending November 15, 1910, also the enumeration of youth between six and twenty-one years of age, taken in the month of May, 1910, being the basis upon which the state common school fund is to be distributed in 1911.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth between 6 and 21 Years, May, 1910.
Adams -----	\$13,858 65	\$5,226 78	\$8,631 87	-----	7,107
Allen -----	30,252 30	27,890 06	2,362 24	-----	15,696
Ashland -----	10,323 30	13,545 54	-----	\$3,222 24	5,286
Ashtabula -----	28,731 30	27,162 07	1,569 23	-----	15,180
Athens -----	27,592 50	8,926 71	18,665 79	-----	14,298
Auglaize -----	18,548 40	13,445 74	5,102 66	-----	9,404
Belmont -----	40,856 40	30,442 64	10,413 76	-----	20,750
Brown -----	13,480 35	9,277 43	4,202 92	-----	6,769
Butler -----	36,934 95	38,227 87	-----	1,292 92	18,807
Carroll -----	8,562 45	8,522 67	39 78	-----	4,311
Champaign -----	13,004 55	18,948 29	-----	5,943 74	6,676
Clark -----	34,255 65	38,292 50	-----	4,036 85	17,530
Clermont -----	15,508 35	11,244 37	4,263 98	-----	7,782
Clinton -----	12,056 85	13,970 43	-----	1,913 58	6,050
Columbiana -----	39,438 75	32,918 20	6,520 55	-----	20,334
Coshocton -----	16,424 85	14,870 14	1,554 71	-----	8,239
Crawford -----	17,343 30	21,566 74	-----	4,223 44	8,833
Cuyahoga -----	286,265 85	297,462 54	-----	11,196 69	151,834
Darke -----	25,032 15	29,340 39	-----	4,308 24	12,511
Defiance -----	14,525 55	10,079 85	4,445 70	-----	7,215
Delaware -----	13,948 35	15,824 31	-----	1,875 96	6,569
Erie -----	20,656 35	18,208 95	2,447 40	-----	10,314
Fairfield -----	19,422 00	21,518 43	-----	2,096 43	10,224
Fayette -----	11,674 65	13,956 90	-----	2,282 25	6,019
Franklin -----	101,251 80	121,879 11	-----	20,627 31	53,510
Fulton -----	12,427 35	10,064 31	2,363 04	-----	6,309
Galha -----	14,693 25	6,523 65	8,169 60	-----	7,472
Geauga -----	7,049 25	7,515 50	-----	466 25	3,644
Greene -----	15,091 05	19,067 16	-----	3,976 11	7,549
Guernsey -----	23,047 05	12,094 26	10,952 79	-----	11,986
Hamilton -----	224,616 60	301,406 16	-----	76,789 56	106,619
Hancock -----	21,444 15	24,475 48	-----	3,031 33	10,567
Hardin -----	16,883 10	14,186 67	2,696 43	-----	8,533
Harrison -----	9,662 25	12,871 80	-----	3,214 55	4,938
Henry -----	14,695 20	10,328 51	4,366 69	-----	7,442
Highland -----	14,224 45	12,011 87	2,212 58	-----	7,571
Hocking -----	14,511 90	6,599 26	7,912 64	-----	7,268
Holmes -----	10,153 65	8,976 05	1,177 60	-----	5,186
Huron -----	16,479 45	18,587 98	-----	2,108 53	8,334
Jackson -----	19,279 70	7,810 95	12,468 75	-----	9,323
Jefferson -----	32,573 90	26,367 12	6,206 78	-----	17,046
Knox -----	14,927 25	17,553 21	-----	2,625 96	7,610
Lake -----	11,264 25	17,627 93	-----	6,366 68	5,851
Lawrence -----	24,624 60	10,825 17	13,799 43	-----	12,717
Licking -----	25,914 75	29,439 50	-----	3,494 75	13,526

STATEMENT NO. XXI—Concluded.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth between 6 and 21 Years, May, 1910.
Logan -----	\$15,835 95	\$16,886 49	-----	\$1,050 54	7,739
Lorain -----	34,115 25	33,395 81	\$719 44	-----	18,816
Lucas -----	92,907 75	92,525 53	382 22	-----	47,403
Madison -----	10,418 85	15,105 10	-----	4,686 25	5,319
Mahoning -----	49,140 00	50,120 48	-----	980 48	26,511
Marion -----	16,401 45	18,998 65	-----	2,597 20	8,774
Medina -----	12,483 90	15,419 10	-----	2,935 20	6,290
Meigs -----	15,081 30	7,124 22	7,957 08	-----	7,562
Mercer -----	17,300 40	11,989 08	5,311 32	-----	8,749
Miami -----	24,722 10	27,934 31	-----	3,212 21	11,362
Monroe -----	7,435 65	4,594 01	2,841 64	-----	7,678
Montgomery -----	74,811 75	85,512 42	-----	10,700 67	38,581
Morgan -----	8,515 75	7,721 26	794 49	-----	4,179
Morrow -----	8,734 05	11,567 39	-----	2,833 34	4,377
Muskingum -----	26,695 50	26,880 83	-----	185 33	13,615
Noble -----	10,409 10	6,116 17	4,292 93	-----	5,210
Ottawa -----	13,061 10	9,743 27	3,317 83	-----	6,480
Paulding -----	14,219 40	7,414 03	6,805 37	-----	7,051
Perry -----	20,623 20	11,464 80	9,158 40	-----	10,513
Pickaway -----	13,761 15	18,783 41	-----	5,022 26	6,789
Pike -----	9,904 05	4,745 83	5,158 22	-----	4,916
Portage -----	14,373 45	19,198 69	-----	4,825 24	7,397
Preble -----	11,947 65	19,107 01	-----	7,159 36	6,139
Putnam -----	18,874 05	12,290 25	6,583 80	-----	9,407
Richland -----	22,766 25	26,606 13	-----	3,839 88	12,382
Ross -----	10,351 20	9,904 92	446 28	-----	10,839
Sandusky -----	18,021 90	18,947 53	-----	925 63	9,119
Scioto -----	26,584 35	15,563 31	11,021 04	-----	14,049
Seneca -----	22,397 70	23,360 05	-----	962 35	11,385
Shelby -----	13,930 80	14,150 92	-----	220 12	7,075
Stark -----	62,353 20	54,161 68	8,191 52	-----	31,993
Summit -----	46,335 90	47,775 60	-----	1,439 70	25,024
Trumbull -----	26,705 25	26,385 10	320 15	-----	14,130
Tuscarawas -----	31,798 65	22,585 16	9,213 49	-----	16,322
Union -----	11,573 25	12,488 78	-----	915 53	5,592
Van Wert -----	17,177 55	13,717 97	3,459 58	-----	8,638
Vinton -----	8,289 45	3,997 36	4,292 09	-----	4,075
Warren -----	12,493 65	16,280 54	-----	3,786 89	6,429
Washington -----	27,079 65	20,090 89	6,988 76	-----	13,588
Wayne -----	20,476 95	24,608 94	-----	4,131 99	9,868
Williams -----	12,569 70	10,649 81	1,919 89	-----	6,312
Wood -----	26,184 60	27,367 14	-----	1,182 54	13,211
Wyandot -----	11,487 45	14,656 52	-----	3,169 07	5,610
Totals -----	\$2,385,280 00	\$2,375,022 69	\$242,112 46	\$231,855 15	1,227,217

STATEMENT NO. XXII. I

Showing the amount of interest on the several funds constituting the irreducible state debt for the year ending December 31, 1909, due and payable to counties after January 1, 1910, and paid during the fiscal year ending November 15, 1910.

Counties.	16—School Section Fund.	29—Munis- terial Fund.	United States Mil- itary Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams				\$833 30		\$833 30
Allen	\$2,513 09					2,513 09
Ashland	1,537 00				\$26 48	1,563 48
Ashtabula					811 27	811 27
Athens	2,134 30	\$1,039 42				3,173 72
Auglaize	4,464 05			4 23		4,468 28
Belmont	8,530 63					8,530 63
Brown				810 56		810 56
Butler	7,564 82	1,323 68				8,888 50
Carroll	3,900 25					3,900 25
Champaign	1,105 80			209 17		1,314 97
Clark	1,845 98			75 39		1,921 37
Clermont				932 49		932 49
Clinton				724 96		724 96
Columbiana	4,599 03					4,599 03
Coshocton			\$719 73			719 73
Crawford	1,785 53					1,785 53
Cuyahoga					8,034 31	8,034 31
Darke	5,469 38					5,469 38
Defiance	1,980 18					1,980 18
Delaware			568 03	86 18		654 21
Eric					583 28	583 28
Fairfield	3,974 87					3,974 87
Fayette				701 98		701 98
Franklin	419 18		939 85	1,255 63		2,644 66
Fulton	1,920 42					1,920 42
Gallia	1,434 08	395 17				1,829 25
Geauga					199 02	199 02
Greene	1,358 34			668 91		2,027 25
Guernsey	372 05		741 68			1,113 73
Hamilton	12,755 16	2,168 66		162 98		15,086 80
Hancock	2,058 09					2,058 09
Hardin	2,218 39			318 46		2,536 85
Harrison	5,225 06					5,225 06
Henry	4,034 78					4,034 78
Highland				885 36		885 36
Hocking	1,413 81	95 37				1,509 21
Holmes	910 16		312 16			1,282 62
Huron					464 05	464 05
Jackson	1,047 22					1,047 22
Jefferson	8,401 96					8,401 96
Knox	361 11		670 70			1,031 81
Lake					317 83	317 83
Lawrence	1,899 39	45 68				1,945 07
Licking	193 59		1,088 80			1,282 39
Logan	1,951 89			427 38		2,359 27
Lorain					963 27	963 27

STATEMENT NO. XXII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Lucas	\$4,319 83					\$4,319 83
Madison				\$626 47		626 47
Mahoning	2,430 66				\$1,216 08	3,646 74
Marion	783 68		\$60 27	56 52		900 47
Medina					352 46	352 46
Meigs	799 15	\$441 90				1,241 05
Mercer	4,592 91					4,592 91
Miami	3,560 03					3,560 03
Monroe	2,647 88		158 87			2,806 75
Montgomery ..	14,805 42					14,805 42
Morgan	2,976 37	150 46				3,126 83
Morrow	1,847 31					1,847 31
Muskingum ..	3,027 50		602 90			3,630 40
Noble	1,368 57		3 45			1,372 02
Ottawa	3,033 10				62 38	3,095 48
Paulding	2,062 59					2,062 59
Perry	1,669 76					1,669 76
Pickaway	2,746 02			347 18		3,093 20
Pike	388 06			390 16		778 22
Portage					405 31	405 31
Preble	4,625 67					4,625 67
Putnam	3,084 21					3,084 21
Richland	2,333 73					2,333 73
Ross	1,089 46			997 10		2,086 56
Sandusky	2,003 69					2,003 69
Scioto	2,019 19			351 40		2,370 59
Seneca	4,007 04					4,007 04
Shelby	4,590 03					4,590 03
Stark	4,588 84					4,588 84
Summit	588 70				1,260 35	1,849 05
Trumbull					753 86	753 86
Tuscarawas ..	306 39		1,319 89			1,626 28
Union				695 88		695 88
Van Wert	2,827 01					2,827 01
Vinton	1,433 00	388 13				1,821 13
Warren	4,083 42	2,124 60		241 30		6,449 32
Washington ..	2,913 84	752 63				3,666 47
Wayne	4,957 68					4,957 68
Williams	2,641 44					2,641 44
Wood	5,189 75					5,189 75
Wyandot	4,585 82					4,585 82
Total	\$210,347 67	\$8,925 70	\$7,216 33	\$11,802 99	\$15,449 95	\$253,742 64

STATEMENT NO. XXIII.

Showing the amount of interest on the several funds, constituting the irreducible state debt for the year ending December 31, 1910, upon such principal sums as have accrued by payment into the state treasury, or otherwise, up to November 15, 1910, said interest being due and payable to county treasurers after January 1, 1911, except the interest on the Ohio State University and the Ohio University funds, which are estimated sums, payable through the calendar year 1911 as it accrues.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams				\$893 58		\$893 58
Allen	\$2,513 09					2,513 09
Ashland	1,537 00				\$26 41	1,563 41
Ashtabula					801 48	801 48
Athens	2,134 30	\$1,039 42				3,173 72
Auglaize	4,464 05			4 57		4,468 62
Belmont	8,530 63					8,530 63
Brown				858 57		858 57
Butler	7,564 82	1,323 68				8,888 50
Carroll	3,900 25					3,900 25
Champaign	1,105 80			219 94		1,325 74
Clark	1,845 98			82 32		1,928 30
Clermont				987 06		987 06
Clinton				767 37		767 37
Columbiana	4,599 03					4,599 03
Coshocton			\$732 41			732 41
Crawford	1,785 53					1,785 53
Cuyahoga					8,069 75	8,069 75
Darke	5,469 38					5,469 38
Defiance	1,980 18					1,980 18
Delaware			518 62	93 23		611 85
Erie					548 17	548 17
Fairfield	3,974 87					3,974 87
Fayette				763 44		763 44
Franklin	449 18		\$81 85	839 42		2,170 45
Fulton	1,920 42					1,920 42
Gallia	1,434 08	395 17				1,829 25
Geauga					193 67	193 67
Greene	1,358 34			707 64		2,065 98
Guernsey	372 05		\$14 20			1,186 25
Hamilton	12,755 16	2,168 66		168 32		15,092 14
Hancock	2,058 09					2,058 09
Hardin	2,218 39			327 50		2,545 89
Harrison	5,225 06					5,225 06
Henry	4,034 78					4,034 78
Highland				960 30		960 30
Hocking	1,413 84	95 37				1,509 21
Holmes	940 46		330 34			1,270 80
Huron					442 46	442 46
Jackson	1,047 22					1,047 22
Jackson	8,401 96					8,401 96
Jefferson	361 11		670 72			1,031 83
Knox					310 98	310 98
Lake						
Lawrence	1,902 34	45 68				1,948 02
Licking	193 59		1,124 18			1,317 77

STATEMENT NO. XXIII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Logan	\$1,931 89			\$447 36		\$2,379 25
Lorain					\$1,000 04	1,000 04
Lucas	4,319 83					4,319 83
Madison				674 66		674 66
Mahoning	2,430 66				1,241 02	3,671 68
Marion	783 68		\$57 61	59 49		900 78
Medina					334 30	334 30
Meigs	799 15	\$441 90				1,240 05
Mercer	4,592 91					4,592 91
Miami	3,560 03					3,560 03
Monroe	2,647 88					2,647 88
Montgomery	14,805 42					14,805 42
Morgan	2,976 37	150 46				3,126 83
Morrow	1,847 31		157 79			2,005 10
Muskingum	3,027 50		598 46			3,625 96
Noble	1,368 57		3 02			1,371 59
Ottawa	3,033 10				55 70	3,088 80
Paulding	2,062 59					2,062 59
Perry	1,669 76					1,669 76
Pickaway	2,746 02			358 19		3,104 21
Pike	388 06			398 91		686 97
Portage					393 14	393 14
Preble	4,625 67					4,625 67
Putnam	3,084 21					3,084 21
Richland	2,333 73					2,333 73
Ross	1,089 46			1,067 86		2,157 32
Sandusky	2,003 69					2,003 69
Scioto	2,019 19			372 40		2,391 59
Seneca	4,007 04					4,007 04
Shelby	4,590 03					4,590 03
Stark	4,588 84					4,588 84
Summit	588 70				1,281 84	1,870 54
Trumbull					750 99	750 99
Tuscarawas	306 39		1,327 13			1,633 52
Union				709 28		709 28
Van Wert	2,827 01					2,827 01
Vinton	1,433 00	388 13				1,821 13
Warren	4,083 42	2,124 60		256 60		6,464 62
Washington	2,917 59	753 93				3,671 52
Wayne	4,957 68					4,957 68
Williams	2,641 44					2,641 44
Wood	5,189 75					5,189 75
Wyandot	4,585 82					4,585 82
Total	\$210,354 37	\$8,927 00	\$7,216 33	\$12,018 01	\$15,449 95	\$253,965 66

STATEMENT No. XXIV.

Enumeration of scholars between the ages of six and twenty one years, distribution of interest to the several counties in the Virginia Military, United States Military and Western Reserve school districts, accruing in the year 1910, payable after January 1, 1911.

Counties.	United States Military District.		Virginia Military District.		Western Reserve District.	
	Number of Scholars.	Interest to be Distributed.	Number of Scholars.	Interest to be Distributed.	Number of Scholars.	Interest to be Distributed.
Adams			7,045	\$893 58		
Ashland					497	\$26 41
Ashtabula					15,080	801 48
Auglaize			36	4 57		
Brown			6,769	858 57		
Champaign			1,734	219 94		
Clark			649	82 32		
Clermont			7,782	987 06		
Clinton			6,050	767 37		
Coshocton	8,239	\$732 41				
Cuyahoga					151,834	8,069 75
Delaware	5,834	518 62	735	93 23		
Erie					10,314	548 17
Fayette			6,019	763 44		
Franklin	9,920	881 85	6,618	839 42		
Geauga					3,644	193 67
Greene			5,579	707 64		
Guernsey	9,159	814 20				
Hamilton			1,327	168 32		
Hardin			2,582	327 50		
Highland			7,571	960 30		
Holmes	3,716	330 31				
Huron					8,325	442 46
Knox	7,545	670 72				
Lake					5,851	310 98
Licking	12,646	1,124 18				
Logan			3,527	447 36		
Lorain					18,816	1,000 04
Madison			5,319	674 66		
Mahoning					23,350	1,241 02
Marion	648	57 61	469	59 49		
Medina					6,290	334 30
Morrow	1,775	157 79				
Muskingum	6,732	598 46				
Noble	34	3 02				
Ottawa					1,048	55 70
Pickaway			2,824	358 19		
Pike			3,115	398 91		
Portage					7,397	393 14
Ross			8,119	1,067 86		
Scioto			2,936	372 40		
Summit					24,118	1,281 84
Trumbull					14,130	750 99
Tuscarawas	14,929	1,327 13				
Union			5,592	709 28		
Warren			2,023	256 60		
Totals	81,177	\$7,216 33	91,750	\$12,018 01	290,694	\$15,449 95

THE GRAND DUPLICATE.

The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1909, as follows:

Real estate in cities and villages	\$974,929,422 00
Real estate not in cities and villages	644,532,842 00
Chattel property	770,516,086 00

Total taxable values in 1909	\$2,389,978,349 00
Net increase in the valuation, as compared with 1908	37,297,525 00

THE TAXES FOR 1910.

The taxes for the fiscal year 1910 levied upon the foregoing basis of \$2,389,978,349 are as follows:

For State Purposes.

For Sinking Fund (10/100 mill)	\$238,870 43
For University and Normal Fund (245/1,000 mill)	585,231 70
For Common School Fund (1 mill)	2,389,983 36
Total for State purposes (1 345/1,000 mills)	\$3,214,085 49

For County Purposes.

For county purposes	\$6,256,299 07
For the poor	1,136,778 27
For bridges	2,585,868 92
For buildings	412,717 58
For roads	2,878,135 64
For payment of debts	2,042,570 97
For indigent soldiers	484,462 82
Total for county purposes	\$15,796,833 27

Local taxation as follows:

For township expenses	\$3,364,073 64
For school and schoolhouses	22,165,488 16
For city, town and village taxes ..	19,838,760 74
For special purposes	5,851,641 07
For miscellaneous purposes	1,216,714 51

Total township, city, school

and special taxes

\$52,439,678 12

Total county and local taxes levied in 1909

\$68,236,511 39

Total levies made in 1909 for all purposes

\$71,450,596 88

Per capita on dogs (sheep fund)

255,774 00

Total levies made in 1909 (including per capita dog tax) for all purposes

\$71,706,370 88

Add delinquencies and forfeitures of previous years

6,454,381 24

Total taxes for 1910, including delinquencies, etc

\$78,160,752 12

The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1910 as follows:

Real estate in cities and villages	\$1,011,621,296 00
Real estate not in cities and villages	645,323,335 00
Chattel property	827,370,943 00

Total taxable values in 1910	\$2,484,315,574 00
Net increase in the valuation, as compared with 1909	94,337,225 00

THE TAXES FOR 1911.

The taxes for the fiscal year 1911 levied upon the foregoing basis of \$2,484,315,574 are as follows:

For State Purposes.

For Sinking Fund (10/100 mill)	\$248,397 42
For University and Normal Fund (245/1,000 mill)	608,573 67
For Common School Fund (1 mill)	2,483,974 16

Total for State purposes (1 345/1,000 mills)	\$3,340,945 25
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For County Purposes.

For county purposes	\$5,772,041 78
For the poor and children's home	1,013,282 58
For bridges	2,027,261 87
For buildings	371,311 93
For roads	1,952,022 46
For payment of debts	1,961,404 13
For indigent soldiers	433,779 90
For blind relief	355,371 49
For pike and pike repair	849,733 01
For judicial	802,425 66
For miscellaneous	720,688 01

Total for County purposes	\$16,259,322 82
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Local taxation as follows:

For township expenses	\$5,217,190 99
For school and schoolhouses	23,765,876 16
For city, town and village taxes	21,096,167 62
For special purposes	3,551,201 47
For miscellaneous purposes	2,328,992 28

Total township, city school and special taxes	\$55,959,428 52
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Total county and local taxes levied in 1910	\$72,218,751 34
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Total levies made in 1910 for all purposes	\$75,559,696 59
Per capita on dogs (sheep fund)	260,098 00

Total levies made in 1910 (including per capita dog tax) for all purposes	\$75,819,794 59
Add delinquencies and forfeitures of previous years	6,787,631 39

Total taxes for 1911, including delinquencies, etc	\$82,607,425 98
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TABLE I.

Showing increase and decrease in valuation as shown by the Tax Duplicate of 1910 compared with that of 1909.

Counties.	Amount of Duplicate 1910.	Amount of Duplicate 1909.	Increase.	Decrease.
Adams	\$5,267,260	\$5,267,577		\$317
Allen	28,966,270	28,114,961	\$851,309	
Ashland	14,115,630	13,588,630	527,000	
Ashtabula	28,362,500	27,112,250	1,250,250	
Athens	11,612,770	10,949,055	663,715	
Auglaize	14,141,818	13,626,747	515,071	
Belmont	30,693,480	30,229,630	463,850	
Brown	9,741,840	9,383,956	357,884	
Butler	40,355,810	38,224,466	2,131,344	
Carroll	8,731,320	8,667,400	63,920	
Champaign	19,627,623	19,031,374	596,249	
Clark	39,574,650	38,107,350	1,467,300	
Clermont	11,141,940	11,491,610		349,670
Clinton	14,980,671	14,137,565	843,106	
Columbiana	33,332,190	32,820,370	511,820	
Coshocton	15,325,200	14,858,790	466,410	
Crawford	22,129,840	21,632,910	496,930	
Cuyahoga	316,467,575	298,635,455	17,832,120	
Darke	30,247,230	29,427,320	819,910	
Defiance	10,491,012	10,099,022	391,990	
Delaware	16,354,620	15,744,900	609,720	
Erie	18,523,925	18,095,090	428,835	
Fairfield	22,895,900	21,852,670	1,043,230	
Fayette	14,918,907	14,173,865	745,042	
Franklin	129,346,800	122,100,250	7,246,550	
Fulton	10,435,750	10,119,220	316,530	
Gallia	6,805,595	6,537,130	268,465	
Geauga	7,820,995	7,607,127	213,868	
Greene	19,428,845	19,093,483	335,362	
Guernsey	12,687,324	12,271,562	415,762	
Hamilton	307,816,160	298,730,360	9,085,800	
Hancock	24,864,570	24,653,700	210,870	
Hardin	14,624,280	14,387,260	237,020	
Harrison	13,189,810	13,071,010	118,800	
Henry	10,829,570	10,434,080	395,490	
Highland	12,682,218	12,063,354	618,864	
Hocking	5,801,419	6,610,917		809,498
Holmes	8,445,905	8,180,059	265,846	
Huron	19,370,350	18,843,500	526,850	
Jackson	8,143,807	7,860,712	283,095	
Jefferson	27,142,330	26,506,670	635,660	
Knox	18,523,290	17,867,510	655,780	
Lake	16,398,260	15,669,420	728,840	
Lawrence	11,421,274	11,016,069	405,205	
Licking	30,684,850	29,807,808	877,042	
Logan	17,625,970	17,017,970	608,000	
Lorain	34,531,064	33,326,964	1,204,100	
Lucas	95,210,040	92,063,530	3,146,510	
Madison	15,883,160	15,355,750	527,410	

TABLE I—Concluded.

Counties.	Amount of Duplicate 1910.	Amount of Duplicate 1909.	Increase.	Decrease.
Mahoning.....	\$52,987,410	\$49,073,140	\$3,914,270	
Marion.....	19,809,310	19,151,940	657,370	
Medina.....	16,500,310	15,542,961	957,349	
Meigs.....	7,518,930	7,073,740	445,190	
Mercer.....	12,492,425	12,125,555	366,870	
Miami.....	29,027,682	27,753,345	1,274,337	
Monroe.....	9,129,565	8,722,675	406,890	
Montgomery.....	88,046,080	84,831,530	3,214,550	
Morgan.....	8,037,507	7,816,115	221,392	
Morrow.....	11,925,230	11,564,455	360,775	
Muskingum.....	27,204,850	26,866,273	338,577	
Noble.....	6,459,976	6,201,586	258,390	
Ottawa.....	10,091,510	9,716,293	375,217	
Paulding.....	7,723,721	7,507,516	216,205	
Perry.....	11,550,031	11,664,123		\$114,092
Pickaway.....	19,867,319	18,832,489	1,034,830	
Pike.....	4,509,995	4,837,829		327,834
Portage.....	19,675,765	19,339,747	336,018	
Preble.....	19,882,411	19,164,295	718,116	
Putnam.....	12,773,120	12,342,660	430,460	
Richland.....	27,333,330	26,404,380	928,950	
Ross.....	20,435,142	19,431,580	1,003,562	
Sandusky.....	19,690,110	18,972,660	627,450	
Scioto.....	16,947,990	15,499,710	1,448,280	
Seneca.....	24,182,790	23,451,460	731,330	
Shelby.....	14,698,030	14,198,950	499,080	
Stark.....	57,335,010	54,599,550	2,735,460	
Summit.....	52,300,920	47,508,070	4,792,850	
Trumbull.....	28,033,920	26,232,184	1,801,736	
Tuscarawas.....	23,036,830	22,481,330	555,500	
Union.....	13,265,050	12,805,970	459,080	
Van Wert.....	14,104,750	13,792,550	312,200	
Vinton.....	3,165,512	4,001,057		835,545
Warren.....	16,635,170	16,219,283	415,887	
Washington.....	20,606,090	20,144,380	461,710	
Wayne.....	25,854,016	24,852,460	1,001,556	
Williams.....	11,187,960	10,740,500	447,460	
Wood.....	27,617,830	27,314,530	303,300	
Wyandot.....	15,048,360	14,722,100	326,260	
Totals.....	\$2,484,315,574	\$2,389,978,349	\$94,337,225	\$2,436,956
Net increase in 1910.....			\$94,337,225	

TABLE II.

SUMMARY OF THE GRAND DUPLICATE OF OHIO FOR ONE HUNDRED YEARS BEGINNING WITH THE YEAR 1811, AND ENDING WITH THE YEAR 1910.

Years.	First Quality of Land.	Second Quality of Land.	Third Quality of Land.	Total Number of Acres.	Rate of Taxation per 100 Acres.			Total Taxes.
	Acres.	Acres.	Acres.		1st Quality.	2d Quality.	3d Quality.	
1810	129,741	4,177,950	5,625,408	9,933,099	1 25	1 00	65	85,964.39
1811	234,335	6,456,113	5,444,329	12,034,777	1 25	1 00	65	170,546.71
1812	185,775	5,585,367	6,593,890	11,370,032	1 25	1 00	65	155,137.07
1813	179,666	4,858,750	5,895,907	10,934,323	1 25	1 00	65	108,761.24
1814	180,370	4,919,968	5,995,540	11,095,878	2 00	1 50	1 00	165,196.48
1815	174,819	4,856,997	6,058,398	11,090,214	3 60	2 68 $\frac{1}{3}$	1 78	259,486.19
1816	173,741	4,366,846	6,098,517	10,639,104	3 75	3 00	2 00	229,897.98
1817	165,492	5,027,390	6,138,738	11,331,620	3 00	2 25	1 50	231,811.68
1818	205,344	5,174,726	6,334,398	11,714,468	2 00	1 50	1 00	169,185.43
1819	126,138	5,251,270	7,261,632	12,639,040	1 50	1 00	50	179,475.62
1820	255,082	7,304,633	5,759,323	13,319,043	1 50	1 00	50	205,346.95
1821	241,914	7,734,974	6,402,336	14,380,224	1 00	75	50	171,648.68
1822	226,084	6,870,921	6,585,449	13,682,454	1 50	1 12 $\frac{1}{2}$	75	188,647.53
1823	234,000	6,859,439	7,016,312	14,110,381	1 50	1 12 $\frac{1}{2}$	75	194,289.95
1824	222,852	6,822,230	7,675,566	14,720,648	1 25	87 $\frac{1}{2}$	56	170,761.20
1825	178,998	5,672,277	7,173,798	13,025,073	1 50	1 12 $\frac{1}{2}$	75	200,405.25

TABLE II—Continued.

Years.	Value of Realty.	Value of Personality.	Total Value of Taxable Property.	State Tax.	Total.
1826	\$15,946,840	\$11,035,820	\$57,982,640	\$105,816 00	\$392,783 00
1827	47,206,386	12,375,336	69,591,722	188,830 00	472,094 00
1828	50,116,513	12,168,841	62,285,054	187,906 00	498,481 00
1829	49,511,733	16,788,170	66,299,903	174,412 00	441,191 00
1830	50,086,250	14,589,335	64,675,578	232,472 00	598,595 00
1831	50,627,110	15,793,666	66,420,776	240,991 00	615,651 00
1832	55,013,412	19,229,620	74,243,032	264,954 00	685,909 00
1833	57,280,851	19,738,675	78,019,526	247,079 00	730,010 00
1834	57,399,577	23,500,073	81,100,660	172,434 00	703,104 00
1835	75,760,797	21,188,408	96,949,205	147,854 00	805,050 00
1836	72,223,906	27,029,444	99,253,356	211,932 00	1,007,216 00
1837	75,782,176	25,890,566	101,672,742	337,264 00	1,205,362 00
1838	80,923,608	26,653,182	107,476,790	434,061 00	1,505,210 00
1839	83,080,406	28,143,791	111,224,197	553,475 00	1,770,161 00
1840	85,287,291	27,038,895	112,326,156	564,435 00	1,765,539 00
1841	100,851,837	27,501,820	128,353,657	642,153 00	1,890,405 00
1842	104,322,013	28,021,822	132,343,835	660,759 00	2,026,857 00
1843	105,496,382	28,167,312	133,663,794	934,899 00	2,361,842 00
1844	107,142,152	29,000,514	136,142,666	948,996 00	2,340,663 00
1845	108,185,744	35,974,725	164,160,469	1,006,001 00	2,409,171 00
1846	109,940,636	40,352,496	159,293,132	1,214,897 00	2,589,073 00
1847	306,798,730	83,964,430	410,763,100	1,331,398 00	2,847,673 00
1848	330,995,273	90,072,818	421,057,991	1,265,769 00	3,241,955 00
1849	335,839,311	95,000,074	430,839,385	1,296,547 00	3,631,878 00
1850	341,389,838	98,487,502	439,876,340	1,413,830 00	4,227,708 00
1851	346,341,233	115,807,387	462,148,620	1,687,392 00	4,957,013 00
1852	354,937,147	152,644,763	508,851,911	1,776,537 00	5,674,335 00
1853	363,490,901	229,905,947	593,396,848	3,026,324 00	8,823,805 00
1854	569,868,410	297,061,572	866,929,982	3,027,601 00	9,092,239 00
1855	577,858,538	283,018,815	860,877,354	2,754,807 00	8,954,512 00
1856	580,634,487	240,026,550	820,661,037	2,626,132 00	8,009,514 00
1857	585,620,682	263,793,897	849,414,579	2,609,395 00	8,673,298 00
1858	590,285,947	240,514,084	840,800,031	2,978,122 00	9,756,650 00
1859	584,114,004	251,795,937	845,909,051	2,997,918 00	10,083,608 00
1860	639,894,311	248,408,290	888,302,601	3,503,713 00	10,817,676 00
1861	634,883,552	248,966,532	892,850,084	4,056,379 00	11,656,814 00
1862	645,670,080	243,615,312	889,285,292	4,129,473 00	10,135,284 00
1863	649,500,022	286,871,222	936,271,244	4,722,608 00	11,759,574 00
1864	655,498,100	351,198,016	1,006,696,116	5,329,963 00	16,595,639 00
1865	660,557,979	409,047,876	1,069,505,855	5,663,367 00	20,870,828 00
1866	663,647,542	446,561,379	1,106,208,921	3,867,167 00	18,868,437 00
1867	673,993,757	464,762,022	1,138,754,779	3,981,099 00	20,253,615 00
1868	683,452,487	460,008,899	1,143,461,386	3,997,472 00	20,489,148 00
1869	697,018,203	459,762,252	1,157,180,455	4,045,476 00	22,232,877 00
1870	807,846,636	459,684,861	1,167,731,697	4,666,242 00	23,463,631 00
1871	1,025,619,034	476,510,937	1,502,129,971	4,350,728 00	22,965,383 00
1872	1,030,163,528	494,159,590	1,524,323,118	4,414,557 00	23,248,979 00
1873	1,041,763,931	525,510,708	1,567,274,639	5,477,859 00	26,131,353 00
1874	1,052,257,736	528,111,588	1,580,379,324	5,030,367 00	26,837,196 00
1875	1,062,915,014	535,660,818	1,598,575,862	4,948,995 00	27,952,971 00
1876	1,076,788,367	520,681,599	1,597,469,966	4,626,629 00	28,521,256 00
1877	1,081,455,378	490,190,387	1,574,645,765	4,560,379 00	27,514,650 00
1878	1,091,116,952	461,460,552	1,552,577,504	4,496,376 00	26,324,445 00
1879	1,093,768,904	442,979,885	1,536,748,789	4,450,341 00	25,756,665 00
1880	1,102,049,931	456,166,134	1,558,215,965	4,513,240 00	29,092,048 00
1881	1,101,457,383	485,750,196	1,587,207,579	4,598,057 00	27,606,380 00
1882	1,116,681,665	518,229,079	1,634,910,744	4,735,748 00	30,618,785 00
1883	1,131,058,750	542,207,121	1,673,265,871	4,847,639 00	31,387,041 00
1884	1,145,475,210	528,298,871	1,673,774,081	4,681,339 62	32,787,417 00

TABLE II — Concluded.

Years.	Value of Realty.	Value of Personality	Total Value of Taxable Property.	State Tax.	Total.
1885	\$1,160,165,882	\$509,913,986	\$1,670,079,868	\$4,840,727 97	\$33,737,415 40
1886	1,173,106,705	515,569,463	1,688,676,168	4,894,593 98	33,378,558 14
1887	1,185,010,625	520,172,094	1,705,182,719	4,942,447 23	34,565,285 86
1888	1,200,064,195	531,994,601	1,732,058,799	5,020,384 81	35,481,758 69
1889	1,216,645,052	540,552,292	1,754,197,344	4,734,010 99	35,974,234 22
1890	1,232,305,312	543,833,165	1,778,138,477	4,798,635 64	37,636,940 53
1891	1,151,038,931	556,164,445	1,707,203,376	4,181,143 19	35,861,610 32
1892	1,167,305,647	563,950,820	1,731,256,467	4,759,127 23	37,896,987 35
1893	1,184,423,675	568,567,255	1,752,990,930	4,818,926 73	39,966,490 81
1894	1,200,364,474	542,297,641	1,742,662,115	4,790,470 34	40,774,542 63
1895	1,214,928,085	527,589,429	1,742,517,514	4,790,054 87	40,715,350 40
1896	1,226,988,666	514,039,771	1,741,028,437	4,942,533 28	40,638,200 74
1897	1,236,911,871	511,096,768	1,748,008,639	4,962,337 38	40,721,769 85
1898	1,244,817,473	515,439,970	1,760,257,443	4,997,107 86	41,645,204 71
1899	1,256,524,809	530,034,260	1,786,559,069	5,071,800 31	42,936,645 37
1900	1,274,203,721	559,849,507	1,834,053,228	5,316,623 01	45,008,126 85
1901	1,377,253,183	591,026,817	1,968,280,000	5,686,248 93	47,980,509 16
1902	1,396,180,471	594,704,917	1,990,885,388	2,687,252 95	47,658,208 89
1903	1,422,939,254	647,289,735	2,070,228,989	2,794,366 27	51,570,457 68
1904	1,451,067,020	662,739,148	2,113,806,168	2,853,252 32	53,670,052 46
1905	1,482,795,705	680,805,888	2,163,601,593	2,920,455 92	56,317,763 48
1906	1,520,998,646	718,788,257	2,239,786,903	3,012,115 05	60,974,046 20
1907	1,558,354,660	749,579,711	2,307,934,371	3,103,785 23	64,182,241 80
1908	1,590,299,746	762,381,078	2,352,680,824	3,163,925 43	67,708,460 24
1909	1,619,462,263	770,516,086	2,389,978,349	3,214,085 49	71,706,370 83
1910	1,656,944,631	827,370,943	2,484,315,574	3,340,945 25	75,819,794 59

There were revaluations of real property of this State for the years 1826, 1835, 1841, 1847, 1854, 1861, 1871, 1881, 1891 and 1901.

Note.—Prior to 1826, real estate only was brought upon the duplicate for taxation for State purposes. Funds for county purposes were derived from a poll-tax and a tax upon horses, mules and cattle, to which was added, by legislative appropriation, a percentage, from one-fifth to one-half, varying with the several years, from the taxes levied upon real estate.

Under the act of February 3, 1825, which took effect March 1, 1826, all taxable property was placed upon the grand duplicate, viz.: Lands and town lots, including buildings, horses, cattle, pleasure carriages, over the value of one hundred dollars, and merchants' and brokers' capital, to which was added, "money loaned at interest," and "all grist, oil and saw mills; all manufactories of iron, glass, paper, clocks and nails; all distilleries, breweries and tanneries; all iron, brass and copper foundries," under act of March 14, 1831.

Under the act of March 2, 1846, a new system of taxation was inaugurated, which, with various slight modifications, is now in force.

The total includes the per capita on dogs which amounted in 1910, to \$260,098.00.

TABLE III—SUMMARY OF THE GRAND DUPLICATES OF OHIO FOR SEVEN YEARS.

BEGINNING WITH 1904 AND ENDING WITH 1910, GIVING THE VALUATIONS FOR EACH YEAR AND THE AGGREGATE TAXES FOR EACH SPECIFIC OBJECT, WHETHER FOR STATE, COUNTY OR LOCAL PURPOSES.

	1904.	1905.	1906.	1907.	1908.	1909.	1910.
Number of acres of land.....	25,428,820	25,451,721	25,553,403	25,502,628	25,750,968	25,750,968	25,518,890
Valuations.							
Value of lands.....	\$626,270,566	\$631,486,794	\$638,002,820	\$641,448,028	\$644,080,313	\$644,532,841	\$645,323,335
Value of real estate in cities and villages.....	\$24,796,545	\$25,308,911	\$25,895,826	\$26,406,632	\$26,919,433	\$27,432,244	\$27,945,126
Value of chattel property.....	\$62,759,148	\$63,805,888	\$64,852,257	\$65,903,711	\$66,955,165	\$67,006,619	\$67,058,073
Total taxable valuation.....	\$2,113,806,168	\$2,163,601,563	\$2,239,876,903	\$2,307,934,371	\$2,352,680,084	\$2,389,978,349	\$2,484,315,574
State Taxes. Rate.	1.35 Mills.	1.35 Mills.	1.345 Mills.	1.345 Mills.	1.345 Mills.	1.345 Mills.	1.345 Mills.
For University and Normal Fund.....	\$64,787.32	\$475,735.46	\$548,461.89	\$585,153.30	\$576,102.45	\$585,231.70	\$608,373.67
For School Fund.....	\$74,646.36	\$281,117.83	\$223,861.90	\$230,675.26	\$235,143.32	\$238,870.43	\$248,397.42
For General Revenue Fund.....	.....	.....	.....	.....	.....	.....	.....
For State Common School Fund.....	\$2,113,818.70	\$2,163,602.63	\$2,239,791.26	\$2,307,956.67	\$2,352,679.66	\$2,389,983.36	\$2,483,974.16
Total State Taxes.....	\$2,853,252.32	\$2,920,455.92	\$3,012,115.05	\$3,103,783.23	\$3,163,925.43	\$3,214,085.49	\$3,340,945.25
County Taxes.							
For County Expenses.....	\$4,777,634.31	\$5,030,168.46	\$5,320,317.19	\$5,511,131.44	\$5,617,153.89	\$6,256,299.07	\$5,772,041.78
For Poor Purposes.....	\$20,187.66	\$76,819.57	\$13,379.89	\$38,239.88	\$33,673.62	\$136,778.27	\$1,013,282.58
For Bridge Purposes.....	\$244,632.03	\$240,568.96	\$248,317.68	\$260,170.34	\$263,473.06	\$285,868.92	\$2,027,261.87
For Road Purposes.....	\$47,825.90	\$92,758.60	\$49,717.28	\$52,180.76	\$55,779.93	\$412,717.58	\$71,311.93
For Payment of Debts.....	\$247,103.17	\$263,048.01	\$249,737.94	\$259,166.08	\$269,162.81	\$287,135.64	\$1,952,022.46
For School Fund.....	\$1,881,098.54	\$2,036,063.42	\$1,721,487.45	\$1,853,608.43	\$1,823,630.56	\$2,042,570.97	\$1,961,404.13
For Blind Relief.....	\$33,666.35	\$41,289.81	\$41,655.35	\$41,387.34	\$464,779.96	\$484,462.82	\$433,779.90
For Pike and Pike Repair.....	.....	.....	.....	.....	.....	.....	\$355,371.49
For Auditors.....	.....	.....	.....	.....	.....	.....	\$49,733.01
For Miscellaneous.....	.....	.....	.....	.....	.....	.....	\$802,425.66
Total County Taxes.....	\$13,622,147.96	\$13,465,487.83	\$13,574,132.78	\$14,079,944.27	\$14,420,112.87	\$15,796,833.27	\$16,259,322.92
Township, School, Special, City and Village Taxes.							
For Township Expenses.....	\$2,438,765.13	\$2,530,946.53	\$2,714,542.42	\$3,124,521.71	\$3,321,121.38	\$3,364,073.64	\$5,217,190.99

For School and Schoolhouse Purposes.....	15,255,363 36'	16,602,662 40'	18,914,903 41'	19,948,178 06'	21,482,438 13'	22,165,488 16'	23,765,876 16
For Sheep Fund (dog tax).....	198,516 00	208,709 00	306,402 00	287,570 00	285,107 00	255,774 00	260,098 00
For City, Town and Village Purposes.....	15,557,676 75	16,061,625 61	16,480,433 18	17,646,756 16	18,759,744 26	19,838,760 74	21,096,167 62
For Special Purposes.....	3,468,762 70	3,809,498 17	4,785,832 50	5,124,986 46	5,282,755 70	5,854,641 07	3,551,201 47
For Miscellaneous Purposes.....	865,568 20'	718,386 97	1,185,654 86'	866,489 91	983,255 47	1,216,714 51	2,328,992 28
Total Township, Special and City Taxes...	\$37,794,652 18	\$39,931,819 68	\$44,387,768 37	\$46,998,512 30	\$50,124,421 94	\$52,695,452 12	\$56,219,526 52
Total County and Local Taxes.....	\$50,618,284 14	\$52,188,697 51	\$57,655,409 15	\$60,790,886 57	\$64,259,427 81	\$68,236,511 39	\$72,218,751 24
Total Taxes for All Purposes.....	\$53,471,536 46	\$56,109,063 43	\$60,697,614 20	\$63,894,671 80	\$67,423,353 24	\$71,450,596 88	\$75,559,696 59
Delinquencies and Forfeitures.....	\$6,833,033 16'	\$8,419,990 95'	\$7,778,531 25	\$7,726,888 52	\$8,317,596 37	\$6,454,381 24	\$6,787,631 39
Total Taxes, Including Delinquencies and Dog Tax.....	\$60,503,085 62	\$64,577,754 38	\$68,752,547 45	\$71,909,130 32	\$76,026,056 61	\$78,160,752 12	\$82,607,425 98

TABLE IV—GRAND DUPLICATE OF OHIO FOR YEAR 1910.

Tabular statement showing number of acres of land and the value thereof in the several counties; the value of real property in cities and towns; the value of personal property, moneys and credits; the total taxable property, the amount of tax levied by the General Assembly for payment of interest on the irreducible debt (sinking fund) for Ohio State University and Normal Fund, and for the State Common School Fund; the total for all State taxes levied as found in column 1; the total amount of all other State taxes, and also the total amount of taxes levied for all purposes, and the total amount of delinquent taxes and forfeitures of former years as returned by the several county auditors; including per capita tax on dogs. Distribution of each State and County fund will be found in separate statement Page 514.

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value.
Adams	\$378,764	\$3,060,820	\$548,630	\$1,657,810	\$5,267,260
Allen	252,003	7,656,930	9,908,420	11,400,920	28,966,270
Ashland	273,764	7,085,700	2,175,270	4,854,660	14,115,630
Ashtabula	438,267	8,829,020	6,315,290	13,218,190	28,362,500
Athens	311,450	3,972,780	2,929,345	4,710,645	11,612,770
Auglaize	245,288	6,545,130	2,799,910	4,796,778	14,141,818
Belmont	334,853	9,650,240	9,483,800	11,559,440	30,693,480
Brown	308,229	5,714,150	1,003,345	3,024,345	9,741,840
Butler	*287,161	10,853,930	16,520,470	12,981,410	40,355,810
Carroll	250,506	4,913,900	820,060	2,997,360	8,731,320
Champaign	265,787	8,584,120	3,105,320	7,938,183	19,627,623
Clark	248,477	9,664,960	15,849,260	14,060,430	39,574,650
Clermont	283,849	6,782,590	1,584,540	2,774,810	11,141,940
Clinton	256,000	7,171,630	2,391,702	5,417,339	14,980,671
Columbiana	328,365	9,169,140	12,611,790	11,551,260	33,332,190
Coshocton	352,398	6,407,190	3,160,430	5,757,580	15,325,200
Crawford	249,397	7,883,070	5,745,210	8,501,560	22,129,840
Cuyahoga	194,337	9,213,690	223,366,670	83,887,215	316,467,575
Darke	384,247	14,069,230	4,343,410	11,834,590	30,247,230
Defiance	255,583	5,236,612	2,061,930	3,192,470	10,491,012
Delaware	285,178	7,036,590	3,032,420	6,285,610	16,354,620
Erie	157,980	4,612,950	6,907,440	7,003,535	18,523,925
Fairfield	313,763	9,103,870	4,242,920	9,549,110	22,895,900
Fayette	255,677	7,092,510	2,153,180	5,673,217	14,918,907
Franklin	316,378	13,970,360	78,990,140	36,386,300	129,346,800
Fulton	252,875	5,298,020	1,231,160	3,906,570	10,435,750
Gallia	292,784	2,795,315	1,209,215	2,801,065	6,805,595
Geauga	256,647	4,462,195	532,570	2,826,230	7,820,995
Greene	259,494	8,552,910	3,882,270	6,993,665	19,428,845
Guernsey	328,201	5,707,055	3,232,310	3,747,959	12,687,324
Hamilton	234,731	13,670,540	224,691,110	69,445,510	307,816,160
Hancock	331,571	10,064,180	4,917,310	9,883,080	24,864,570
Hardin	294,045	6,549,990	2,782,800	5,291,490	14,624,280
Harrison	272,756	5,550,280	1,140,470	6,499,060	13,189,810
Henry	261,973	6,739,060	1,355,380	2,735,130	10,829,570
Highland	347,651	5,853,720	2,408,200	4,420,298	12,682,218
Hocking	268,003	2,793,700	1,119,091	1,888,628	5,801,419
Holmes	270,051	4,926,370	641,315	2,878,220	8,445,905
Huron	303,907	7,958,810	4,070,600	7,340,940	19,370,350
Jackson	262,537	2,278,835	2,556,720	3,308,252	8,143,807
Jefferson	256,069	10,172,030	6,400,890	10,569,410	27,142,330
Knox	332,930	8,233,730	3,061,410	7,227,950	18,523,290
Lake	136,249	4,973,770	3,736,350	7,688,140	16,398,260
Lawrence	280,655	2,728,190	3,871,300	4,821,784	11,421,274
Licking	428,567	11,281,785	7,321,190	12,081,875	30,684,850
Logan	285,659	7,622,190	3,353,920	6,649,860	17,625,970
Lorain	307,320	7,897,620	10,173,190	16,460,254	34,531,064
Lucas	215,410	6,718,980	62,926,040	25,565,020	95,210,040
Madison	295,013	8,327,790	1,892,500	5,662,870	15,883,160
Mahoning	258,407	7,804,050	26,909,490	18,273,870	52,987,410
Marion	251,400	6,926,150	5,510,310	7,372,820	19,809,310
Medina	267,780	6,375,010	1,840,730	8,284,570	16,500,310
Meigs	266,706	3,164,960	1,197,110	2,556,860	7,518,930
Mercer	284,006	6,736,955	1,568,750	4,186,720	12,492,425
Miami	250,092	10,529,060	8,433,950	10,064,672	29,027,682
Monroe	286,869	3,623,730	857,230	4,648,605	9,129,565
Montgomery	283,521	15,733,840	47,156,970	25,155,270	88,046,080

TABLE IV—Continued.

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value
Morgan	261,173	\$4,080,364	\$811,209	\$3,145,934	\$8,037,507
Morrow	254,546	5,906,190	1,177,150	4,841,890	11,925,230
Muskingum	417,111	9,188,311	8,812,845	9,203,694	27,204,850
Noble	253,850	3,737,770	423,735	2,298,471	6,459,976
Ottawa	158,820	4,620,740	1,160,710	4,310,060	10,091,510
Paulding	260,839	4,828,450	791,910	2,103,361	7,723,721
Perry	290,121	5,361,258	2,094,564	4,094,209	11,550,031
Pickaway	314,531	10,459,880	1,972,600	7,434,839	19,867,319
Pike	275,740	2,588,180	524,580	1,397,235	4,509,995
Portage	315,018	7,398,515	3,529,350	8,747,900	19,675,765
Preble	267,511	9,189,850	2,470,980	8,221,581	19,882,411
Putnam	300,843	7,211,660	1,618,380	3,943,080	12,773,120
Richland	306,540	8,600,020	8,716,720	10,016,590	27,333,330
Ross	424,571	7,844,195	4,240,250	8,350,697	20,435,142
Sandusky	252,462	7,706,110	4,073,450	7,820,550	19,600,110
Scioto	375,912	3,572,300	6,229,160	7,146,530	16,947,990
Seneca	338,261	10,409,310	5,617,910	8,155,570	24,182,790
Shelby	258,222	7,231,030	2,585,670	4,881,330	14,698,030
Stark	352,420	15,870,020	20,824,980	20,640,010	57,335,010
Summit	253,165	8,494,860	24,779,470	19,026,590	52,300,920
Trumbull	393,306	9,428,120	6,606,860	11,998,940	28,033,920
Tuscarawas	353,367	9,143,670	5,264,390	8,628,770	23,036,830
Union	273,436	7,991,280	1,239,460	4,034,310	13,265,050
Van Wert	259,611	5,752,830	2,273,650	6,078,270	14,104,750
Vinton	258,177	1,786,105	397,675	981,732	3,165,512
Warren	251,820	7,546,475	2,599,160	6,489,535	16,635,170
Washington	402,191	6,425,470	5,635,465	8,545,155	20,606,090
Wayne	342,894	10,889,130	3,847,410	11,117,476	25,854,016
Williams	262,797	5,423,850	1,656,050	4,108,060	11,187,960
Wood	386,302	12,608,140	3,589,120	11,420,570	27,617,830
Wyandot	255,753	7,388,320	1,723,450	5,936,590	15,048,360
Total	\$25,518,890	\$645,323,335	\$1,011,621,296	\$827,370,943	\$2,481,315,574

*The Miami University lands (22,524 acres) appraised at \$1,322,900.00, are exempt from all state taxes except those for school purposes.

TABLE IV—Continued.

Counties.	Total State Tax, 1 and 345/1,000 of a mill.	County Tax.	Township Tax.	Township, Special District and Sub-District School, and all Taxes for School purposes.
Adams	\$7,084 46	\$73,767 98	\$8,970 38	\$57,684 04
Allen	38,959 65	284,883 25	63,230 28	269,889 62
Ashland	18,985 42	101,702 96	56,020 11	109,947 78
Ashtabula	38,147 56	200,097 17	103,032 52	334,597 06
Athens	15,620 69	151,615 73	18,295 15	155,296 08
Auglaize	10,020 75	150,681 07	33,218 56	133,903 58
Belmont	41,282 68	195,057 03	106,626 56	275,930 89
Brown	13,102 77	93,570 37	31,532 10	95,602 71
Butler	53,822 16	220,140 93	85,726 41	361,041 20
Carroll	11,743 58	55,487 52	29,561 27	65,917 85
Champaign	26,390 63	120,417 64	66,088 85	140,144 33
Clark	53,229 04	207,969 21	42,113 63	313,034 05
Clermont	14,985 91	107,575 43	42,607 56	98,604 75
Clinton	20,150 05	108,600 11	38,042 08	140,334 16
Columbiana	44,831 67	201,826 35	75,459 92	302,942 73
Coshocton	20,612 30	124,134 12	49,707 23	131,456 39
Crawford	29,784 64	149,487 07	74,920 04	148,252 93
Cuyahoga	425,648 89	2,074,444 58	83,697 56	4,135,550 62
Darke	40,682 52	164,998 64	112,141 54	211,529 65
Defiance	14,110 46	97,094 41	43,135 35	100,700 36
Delaware	21,996 95	105,569 20	98,965 41	127,870 97
Erie	24,914 68	111,023 60	44,340 06	167,363 77
Fairfield	30,795 33	172,980 39	63,085 59	191,002 13
Fayette	20,065 91	93,317 75	39,177 68	108,195 79
Franklin	173,971 50	638,326 54	83,749 41	1,232,709 58
Fulton	14,036 07	78,852 77	88,357 76	101,320 09
Gallia	9,153 88	103,104 65	18,230 51	76,577 64
Geauga	10,519 00	60,651 58	31,522 42	85,686 62
Greene	26,131 81	179,820 85	60,538 25	155,047 21
Guernsey	17,064 32	102,196 26	23,387 74	152,125 44
Hamilton	414,012 73	1,429,806 06	86,747 93	2,767,015 36
Hancock	33,442 85	153,041 43	77,450 57	192,971 32
Hardin	10,669 76	139,735 03	27,153 48	135,465 88
Harrison	17,740 26	100,967 96	15,394 31	85,066 73
Henry	14,565 75	102,880 92	22,019 54	100,799 52
Highland	17,057 59	114,139 06	19,256 92	120,977 83
Hocking	7,803 52	61,818 99	24,237 13	75,602 10
Holmes	11,359 76	66,342 58	38,687 40	58,704 56
Huron	26,053 11	123,098 55	89,258 11	171,737 47
Jackson	10,954 09	153,152 19	20,819 98	102,346 51
Jefferson	36,506 43	210,188 77	53,233 12	258,122 57
Knox	24,913 82	127,347 61	63,512 16	152,293 38
Lake	22,055 67	105,850 76	46,552 93	127,732 85
Lawrence	15,361 11	136,541 28	16,561 58	120,219 66
Licking	41,271 14	187,178 03	88,711 44	260,472 33
Logan	23,706 93	117,300 83	30,462 30	151,483 79
Lorain	16,144 30	171,554 33	68,780 03	385,970 26
Lucas	128,051 89	416,515 45	76,629 58	990,296 13
Madison	21,362 85	89,819 27	40,226 46	137,691 32
Mahoning	51,268 07	437,411 07	86,406 49	579,170 67
Marion	26,643 51	169,468 63	28,054 92	170,316 88
Medina	22,192 99	76,808 83	53,727 75	142,379 03
Meigs	10,112 90	98,911 67	40,867 24	80,221 27
Mercer	16,802 31	158,091 61	21,616 48	117,831 38
Miami	39,042 23	171,311 23	47,259 40	251,551 05
Monroe	12,279 31	76,275 60	41,929 19	81,605 76
Montgomery	118,421 98	421,662 79	109,136 55	792,616 59
Morgan	10,819 40	85,992 02	39,127 43	67,353 73
Morrow	16,039 45	71,014 71	59,638 29	85,773 68
Muskingum	36,390 18	235,456 91	57,064 28	233,816 53
Noble	8,688 60	59,787 08	31,533 30	64,753 01
Ontario	14,573 98	65,140 66	69,452 02	98,494 89
Paulding	16,388 40	136,362 29	23,333 13	87,103 13
Portage	15,541 66	109,950 11	61,609 09	133,392 67
Putnam	26,121 36	150,096 95	12,168 00	130,867 91
Rich	6,665 94	15,122 29	11,653 96	42,382 04
Stark	26,464 99	79,785 22	72,761 92	174,602 79
St. Clair	26,141 76	104,182 08	73,546 40	144,373 07
St. Joseph	17,179 62	88,712 50	68,379 23	129,184 15

TABLE IV—Continued.

Counties.	Total State Tax, 1 and 345/1,000 of a mill.	County Tax.	Township Tax.	Township, Special Dis- trict and Sub-District School, Schoolhouse and all Taxes for School purposes.
Richland	\$36,763 33	\$160,036 63	\$93,153 50	\$217,710 10
Ross	27,485 27	132,828 42	53,157 70	169,763 49
Sandusky	26,362 15	118,678 66	95,493 30	152,007 13
Scioto	22,795 01	148,379 61	23,932 91	16,821 54
Seneca	32,525 85	119,825 64	143,616 28	157,176 90
Shelby	19,768 85	137,500 07	9,416 69	109,904 28
Stark	77,114 59	364,364 94	120,547 31	548,488 46
Summit	70,344 52	269,610 90	62,363 00	583,770 98
Trumbull	37,705 56	169,745 18	132,546 60	252,646 09
Tuscarawas	30,984 54	167,132 20	76,699 55	228,848 23
Union	17,841 49	145,318 62	16,739 05	117,435 75
Van Wert	18,970 89	108,722 21	65,722 99	125,962 68
Vinton	4,257 56	28,030 58	6,119 33	33,199 99
Warren	22,374 27	124,015 15	67,698 93	134,116 33
Washington	27,715 11	122,709 15	37,371 08	191,263 01
Wayne	34,773 57	159,111 00	77,356 32	169,982 32
Williams	15,047 80	100,188 18	74,353 45	116,914 06
Wood	37,145 98	169,987 74	310,529 61	218,730 96
Wyandot	20,240 04	106,166 17	90,271 42	90,114 04
Totals	\$3,340,945 25	\$16,259,322 82	\$5,217,190 99	\$23,765,876 16

TABLE IV—Continued.

Counties.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total Taxes Levied in 1910, for all Purposes, Except Per Capita Tax on Dogs.
Adams	\$213 74	\$10,703 42		\$158,424 02
Allen	38,872 92	199,459 38	\$4,734 75	900,029 85
Ashland		67,111 29	1,704 99	355,472 55
Ashtabula	15,444 35	182,765 61		874,084 27
Athens	15,930 48	67,799 02	26,432 47	450,989 62
Auglaize		83,130 41		419,954 37
Belmont		163,949 78	42,325 95	825,172 89
Brown		23,856 34	4,130 04	261,803 33
Butler	3,436 25	327,786 61	108,050 13	1,160,003 69
Carroll		16,868 67	4,514 81	184,093 70
Champaign	42,762 98	77,007 78	1,970 87	474,792 08
Clark	5,244 60	409,558 92	68,156 13	1,099,305 58
Clermont		31,772 46		295,546 11
Clinton	21,767 81	56,608 44		385,682 65
Columbiana	40,866 41	263,294 03		929,221 11
Coshocton	16,947 19	46,862 31	19,564 64	409,284 27
Crawford		114,725 25	32,572 70	549,722 63
Cuyahoga	2,338,620 32	4,093,346 01		13,151,307 98
Darke	105,442 04	104,298 23	21,436 74	760,529 36
Defiance		80,453 61	9,105 33	344,599 52
Delaware		73,003 95		427,406 48
Erie		160,460 97	949 63	509,052 71
Fairfield	11,887 15	63,398 47		533,149 06
Fayette		45,187 21		305,944 34
Franklin		1,551,926 53		3,680,683 56
Fulton		44,395 19	31,143 25	358,105 13
Gallia		26,799 17		233,865 85
Geauga		13,447 22	3,330 81	205,157 65
Greene	3,619 45	106,823 08	28,069 42	560,050 07
Guernsey		73,912 12	14,844 50	383,530 38
Hamilton		4,329,493 72	213,840 22	9,240,916 02
Hancock	46,101 49	134,288 80	71,449 93	708,746 39
Hardin		75,333 05		397,357 20
Harrison	6,859 47	32,794 19	31,253 07	290,075 99
Henry	75,991 27	37,217 21	86,832 66	440,336 87
Highland	1,864 62	57,472 50		330,769 42
Hocking		26,001 36		195,463 10
Holmes		13,973 90	3,482 72	192,550 92
Huron	5,967 68	98,710 64	26,058 16	540,883 72
Jackson		42,547 89		329,820 06
Jefferson	25,055 32	175,704 59	91,717 83	850,828 63
Knox	25,967 51	65,343 85	832 07	460,040 40
Lake		72,266 91	22,270 88	396,730 80
Lawrence		78,395 87		367,079 80
Licking	44,519 00	183,183 42		805,335 36
Logan	40,502 71	73,598 55	20,973 79	458,028 90
Lorain		296,792 92	193,534 36	1,166,076 20
Lucas	27,842 24	1,448,375 29	481,176 52	3,598,887 10
Madison	37,274 67	54,424 83	7,727 79	388,527 19
Mahoning		598,366 85	113,299 98	1,885,923 13
Marion	56,086 01	125,112 36	65,363 52	641,045 83
Medina	5,424 24	49,586 99	12,963 42	363,083 25
Meigs	10,264 20	39,467 68		279,844 96
Mercer	10,126 85	56,652 56		381,121 22
Miami		201,522 63		713,686 54
Monroe	7,303 80	16,576 50		235,972 16
Montgomery	68,487 38	971,317 05		2,475,642 34
Morgan	357 76	23,931 38	264 29	225,837 01
Morrow	19,687 90	27,200 88	1,360 55	280,715 46
Muskingum	3,814 12	186,488 32	41 57	753,301 91
Noble	469 04	10,515 33		178,746 36
Ottawa	15,202 76	28,051 31		289,914 72
Paidling	10,898 47	25,370 88		323,456 00
Perry		44,674 47		359,161 33
Pickaway	4,322 40	46,795 87	3,064 81	404,037 30
Pike		10,254 98		118,479 20
Portage	1,264 36	84,616 79		439,494 98
Prestle		57,565 05		406,508 36
Putnam		49,334 57	33,312 08	386,192 15

TABLE IV—Continued.

Counties.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total Taxes Levied in 1910, for all Purposes, Except Per Capita Tax on Dogs.
Richland		\$164,155 14	\$73,344 32	\$745,163 02
Ross	\$50,530 42	86,871 98		520,637 28
Sandusky	28,224 87	124,482 24		545,248 35
Scioto		140,796 56	47,038 88	547,764 51
Seneca		172,978 65	2,064 14	628,187 46
Shelby		53,970 24	17,732 72	348,292 85
Stark		481,818 94		1,592,334 24
Summit	7,120 28	498,638 84	159,107 96	1,850,956 48
Trumbull		152,550 47	36,115 22	781,309 12
Tuscarawas	16,063 09	135,422 62		655,150 23
Union	46,595 58	42,932 86	36,539 19	423,402 54
Van Wert	12,158 59	67,307 31		398,844 67
Vinton		6,114 84	2,035 48	79,757 78
Warren	6,143 22	55,834 74		410,182 64
Washington		92,350 65		471,409 00
Wayne	7,194 60	86,673 67	16,267 30	551,358 78
Williams	12,756 25	51,818 74	1,829 78	372,908 26
Wood	119,678 96	101,683 05	33,029 91	990,786 21
Wyandot	1,994 95	49,633 66		358,420 28
Totals	\$3,551,201 47	\$21,096,167 62	\$2,328,992 28	\$75,559,696 59

TABLE IV—Continued.

Counties.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1909, and of Former Years, on Personal Property. See Secs. 5694 and 5695, General Code.	Total Taxes for all Purposes, Including Delinquencies and Forfeitures, Except Per Capita Tax on Dogs.	Male Dog Tax (at \$1.00 each).	Female Dog Tax (at \$2.00 each).
Adams	\$14,097 15	\$10,686 26	\$183,207 43	\$1,596	\$194
Allen	10,000 83	6,167 37	916,198 05	2,716	270
Ashland	6,239 74	7,365 67	369,077 96	1,706	236
Ashtabula	11,238 79	5,382 15	890,705 21	3,487	500
Athens	13,546 74	7,684 06	472,220 42	2,184	582
Auglaize	2,210 60	1,909 99	424,074 96	2,412	214
Belmont	14,768 60	5,556 04	845,497 53	2,498	434
Brown	8,356 89	12,192 13	282,352 35	2,296	346
Butler	17,522 66	34,136 35	1,211,662 70	3,116	584
Carroll	3,021 77	1,555 72	188,671 19	1,646	392
Champaign	5,062 85	17,614 49	497,469 42	2,058	316
Clark	13,555 35	12,445 61	1,125,306 54	3,243	504
Clermont	17,209 59	13,728 97	326,184 58	2,733	320
Clinton	5,810 85	8,381 81	399,865 31	1,878	270
Columbiana	21,495 39	38,034 39	988,750 89	3,382	628
Coshocton	2,416 81	1,999 30	413,700 38	2,892	692
Crawford	2,848 01	16,573 53	509,144 17	2,405	312
Cuyahoga	579,970 15	3,325,969 21	17,057,247 34	7,846	1,518
Darke	6,166 42	10,848 91	777,544 69	3,719	402
DeLance	21,226 47	24,410 18	399,236 17	1,929	228
Delaware	9,043 34	21,618 38	458,068 20	1,923	272
Eric	21,007 18	13,323 01	543,382 90	2,045	216
Fairfield	4,504 16	19,025 81	556,679 03	3,132	418
Fayette	3,920 84	3,196 80	313,061 98	1,562	218
Franklin	76,000 64	111,383 49	3,871,067 69	3,955	812
Fulton	15,842 26	5,304 38	379,251 77	1,956	162
Gallia	3,073 57	2,120 13	239,059 55	2,109	474
Geauga	3,853 18	2,653 00	211,663 83	1,533	288
Greene	10,892 71	10,709 65	581,643 43	2,812	352
Guernsey	11,605 82	5,430 11	400,566 31	2,381	506
Hamilton	287,637 97	9,969 84	9,538,523 83	4,081	528
Hancock	21,163 21	12,444 44	712,354 04	2,911	350
Hardin	11,500 33	15,043 19	426,900 72	1,881	128
Harrison	1,934 86	2,832 14	291,842 89	1,621	336
Henry	7,257 43	45,511 69	493,105 99	2,137	174
HIGHLAND	11,698 14	21,593 14	364,060 70	2,261	256
Hocking	3,691 82	8,811 98	207,966 99	1,909	418
Holmes	1,992 40	10,996 56	205,539 88	1,868	182
Huron	24,975 91	32,669 61	598,529 24	2,162	386
Jackson	17,609 53	5,255 57	352,685 76	2,036	558
Jefferson	13,677 35	83,348 02	947,854 00	2,089	474
Knox	6,599 84	17,304 40	483,854 64	2,170	538
Lake	9,117 18	2,522 06	408,369 24	1,478	342
Lawrence	23,859 20	35,345 43	426,284 43	2,389	614
Licking	17,405 36	10,253 64	832,994 36	3,472	940
Logan	7,386 34	8,654 49	474,069 73	2,127	346
Lorain	17,608 63	25,913 13	1,299,597 96	3,502	748
Lucas	333,954 79	92,533 70	1,025,375 59	5,233	1,186
Madison	6,265 05	14,356 14	109,148 38	1,595	220
Madison	20,181 69	8,990 10	1,915,094 92	4,233	800
Marion	17,045 95	39,129 76	697,232 54	1,966	244
Medina	1,357 93	4,086 44	368,527 62	1,912	318
Meigs	19,765 13	18,739 91	318,450 00	1,933	474
Meigs	5,163 55	8,241 62	391,829 39	2,336	240
Monroe	5,994 68	10,993 93	729,685 15	2,995	196
Montgomery	4,442 82	15,647 67	256,352 65	2,419	420
Muskegon	55,442 87	28,656 39	2,554,341 51	3,675	532
Muskegon	1,755 27	1,066 44	28,478 68	1,893	380
Muskegon	1,750 78	5,794 81	287,921 05	1,542	190
Muskegon	6,498 93	7,768 74	767,569 61	3,533	592
Muskegon	2,480 84	3,449 35	184,076 52	2,010	308
Muskegon	9,823 68	2,465 95	3,184 75	1,490	120
Muskegon	17,406 34	17,86 88	358,033 22	1,651	182
Muskegon	12,142 74	11,322 62	382,656 69	2,603	478
Muskegon	2,932 37	2,281 68	49,450 70	1,718	200
Muskegon	12,141 76	11,841 27	142,595 19	1,414	264
Muskegon	42,446	8,91 58	45,66 92	2,464	536
Muskegon	2,774	3,44 98	412,129 81	1,908	280
Muskegon	12,161 63	2,461 62	499,894 89	2,291	154

TABLE IV—Concluded.

Counties.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1909, and of Former Years, on Personal Property. See Secs. 5694 and 5695, General Code.	Total Taxes for all Purposes, including Delinquencies and Forfeitures, Except Per Capita Tax on Dogs.	Male Dog Tax (at \$1.00 each).	Female Dog Tax (at \$2.00 each).
Richland	\$10,854 90	\$13,849 77	\$769,867 69	\$2,967	\$452
Ross	6,680 73	13,480 97	540,798 98	2,364	386
Sandusky	9,969 34	26,507 11	581,724 80	2,200	98
Scioto	10,507 68	12,297 05	570,569 24	2,356	622
Seneca	2,578 96	4,128 96	634,895 38	2,018	242
Shelby	2,723 35	7,075 83	358,092 03	2,088	172
Stark	23,495 41	14,321 23	1,630,150 88	5,561	700
Summit	13,437 54	15,422 71	1,679,816 73	3,846	864
Trumbull	11,239 68	8,268 69	800,817 49	4,059	652
Tuscarawas	12,784 29	6,769 02	674,703 54	3,574	534
Union	14,088 67	11,894 28	449,385 49	1,831	236
Van Wert	5,376 32	17,598 40	421,819 39	2,224	220
Vinton	4,607 46	7,807 46	92,172 70	1,277	282
Warren	4,794 72	2,977 26	417,954 62	1,916	252
Washington	7,100 51	9,440 96	487,950 47	3,495	254
Wayne	4,376 76	9,108 90	564,844 44	3,173	400
Williams	5,532 52	8,512 31	386,953 09	1,647	282
Wood	12,684 05	23,666 95	1,027,137 21	3,282	352
Wyandot	1,394 76	9,656 28	369,471 32	1,794	210
Totals.....	\$2,143,523 81	\$4,644,107 58	\$82,347,327 98	\$224,840	\$35,258

TABLE VI.

Abstract of the Personal Property, Moneys and Credits as returned by the Township Assessors and Equalized by the County and City Boards for the year 1910.

Counties.	Horses.		Cattle.		Mules, etc.	
	No.	Value.	No.	Value.	No.	Value.
Adams	5,874	\$291,245	9,571	\$180,229	385	\$27,609
Allen	10,488	697,325	14,393	251,355	185	12,683
Ashland	7,615	674,500	12,260	305,095	114	10,775
Ashtabula	10,586	684,771	29,220	644,045	109	7,740
Athens	4,928	350,795	9,743	198,900	129	10,580
Auglaize	9,384	693,430	17,263	308,634	259	18,225
Belmont	8,143	709,330	18,483	415,302	232	19,135
Brown	7,544	551,645	11,924	257,602	427	35,180
Butler	11,099	715,070	15,008	394,107	741	50,335
Carroll	4,622	426,890	10,784	215,741	97	7,620
Champaign	11,500	958,010	17,856	497,675	606	57,450
Clark	11,997	884,865	18,103	486,150	633	53,805
Clermont	7,195	523,103	12,882	316,690	655	49,735
Clinton	10,152	782,843	13,348	367,155	725	66,215
Columbiana	10,004	873,726	19,163	516,610	307	28,120
Coshocton	6,632	603,798	14,329	310,047	178	14,920
Crawford	9,066	807,975	15,479	325,279	250	24,915
Cuyahoga	17,217	693,299	12,719	262,766	170	5,915
Darke	18,876	1,601,235	23,467	550,123	451	39,950
Defiance	7,297	383,404	10,951	149,719	89	4,205
Delaware	9,653	885,165	18,674	456,720	183	16,740
Erie	5,891	324,175	7,155	178,665	9	510
Fairfield	11,113	1,001,680	21,445	522,290	245	21,360
Fayette	10,905	888,790	16,320	505,244	414	33,445
Franklin	15,135	1,007,556	20,011	478,945	421	27,135
Fulton	8,211	374,865	18,480	290,291	60	2,615
Gallia	4,830	386,680	10,332	198,243	247	20,060
Geauga	5,731	430,753	19,386	592,445	50	4,305
Greene	10,816	782,553	15,701	422,964	599	46,460
Guernsey	5,918	289,250	12,441	200,786	188	8,740
Hamilton	15,033	694,156	14,784	332,145	1,219	66,350
Hancock	10,788	813,720	20,861	444,228	155	11,580
Hardin	9,610	600,632	16,085	270,189	237	15,530
Harrison	5,008	455,295	10,177	239,590	131	10,390
Henry	8,591	402,820	12,989	181,648	160	8,290
Highland	9,368	701,544	23,133	418,065	587	48,684
Hocking	5,594	273,214	8,795	160,361	94	7,327
Holmes	7,212	554,010	15,245	316,403	97	9,070
Huron	8,496	488,845	12,333	247,750	155	8,535
Jackson	3,680	252,760	10,474	181,485	331	20,355
Jefferson	5,746	464,805	10,898	245,510	157	10,555
Knox	8,545	930,201	15,799	384,304	199	22,425
Lake	4,509	310,550	6,877	197,565	71	1,490
Lawrence	3,760	240,280	8,300	148,460	448	35,418
Licking	13,631	1,168,700	25,889	620,586	280	23,825
Lorain	10,859	1,013,742	17,341	440,040	385	32,325
Lorain	10,148	967,415	20,362	442,845	59	4,245
Lucas	8,796	444,080	9,604	160,000	61	2,485
Madison	12,350	1,030,730	18,458	395,488	337	21,430
Madison	9,154	741,047	17,784	441,044	308	25,590
Marion	8,269	599,657	14,000	294,364	230	17,415
Medina	9,488	901,633	17,746	488,440	75	7,590
Meigs	4,574	314,843	10,194	146,443	297	20,356
Merced	10,455	689,740	16,677	314,430	209	11,745
Miami	12,551	1,000,100	17,559	340,110	658	71,150
Monroe	5,210	422,200	11,500	240,000	74	5,535
Montgomery	16,788	1,144,700	24,000	600,000	585	45,685
Montgomery	14,000	444,000	19,000	300,000	78	7,205
Montgomery	12,000	400,000	17,000	250,000	141	13,870
Montgomery	9,100	244,000	14,000	200,000	50	28,766
Montgomery	5,000	200,000	14,000	200,000	111	7,185
Montgomery	5,300	200,000	14,000	200,000	25	1,550
Montgomery	5,000	200,000	14,000	200,000	214	11,030
Montgomery	5,000	200,000	14,000	200,000	86	6,605
Montgomery	12,000	400,000	17,000	250,000	46	41,725
Montgomery	12,000	400,000	17,000	250,000	166	36,828
Montgomery	12,000	400,000	17,000	250,000	105	8,325
Montgomery	12,000	400,000	17,000	250,000	403	72,075
Montgomery	12,000	400,000	17,000	250,000	131	6,410
Montgomery	12,000	400,000	17,000	250,000	293	41,195
Montgomery	11,000	340,000	17,000	340,000	276	21,245

TABLE VI—Continued.

Counties.	Horses.		Cattle.		Mules, etc.	
	No.	Value.	No.	Value.	No.	Value.
Sandusky ..	8,962	\$659,000	12,005	\$251,360	79	\$5,900
Scioto	5,723	414,932	9,417	175,902	722	58,293
Seneca	11,280	773,380	16,963	259,149	200	13,430
Shelby	9,792	760,390	15,400	291,620	207	13,905
Stark	14,864	1,284,345	24,611	571,438	233	18,115
Summit	9,555	774,940	17,537	478,980	143	11,445
Trumbull ...	10,744	805,130	26,900	765,988	159	14,480
Tuscarawas	8,678	608,814	18,392	330,573	154	9,780
Union	9,425	930,281	16,038	426,679	170	14,010
Van Wert...	9,790	757,895	10,977	250,360	152	12,495
Vinton	2,625	191,860	5,819	109,769	238	17,060
Warren	9,390	720,080	13,099	352,912	551	44,946
Washington.	7,109	571,684	15,718	298,597	203	15,865
Wayne	13,449	1,455,094	23,802	606,170	443	54,597
Williams....	7,244	378,351	14,221	239,775	145	7,655
Wood	11,633	860,875	17,422	391,745	180	13,730
Wyandot ...	8,313	699,175	12,108	284,975	185	17,745
Totals	787,835	\$59,453,514	1,335,368	\$20,897,212	24,340	\$1,948,344

TABLE VI—Continued.

Counties.	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Adams	7,497	\$27,347	7,256	\$51,763	360	\$11,600
Allen	23,431	83,239	22,815	123,777	918	81,210
Ashland	40,716	155,165	12,610	90,620	839	64,000
Ashtabula	9,752	44,011	4,238	35,873	910	100,288
Athens	47,464	128,205	2,152	14,235	712	35,400
Auglaize	10,000	37,126	23,623	144,393	730	51,532
Belmont	73,870	228,945	6,637	64,974	1,534	58,454
Brown	10,245	40,819	15,870	130,083	956	27,531
Butler	9,916	45,718	24,349	206,839	2,549	176,409
Carroll	59,840	179,706	6,269	49,654	229	6,355
Champaign	26,405	107,504	30,083	255,125	3,448	105,165
Clark	26,224	112,892	25,801	202,162	2,757	170,433
Clermont	4,340	21,040	9,994	87,794	803	30,352
Clinton	20,507	87,530	40,437	397,642	2,062	88,020
Columbiana	27,326	87,471	8,269	78,276	1,824	72,645
Coshocton	95,818	271,666	9,537	69,756	458	33,315
Crawford	54,361	198,907	24,035	196,646	1,824	87,648
Cuyahoga	4,510	19,387	1,806	14,222	5,982	923,030
Darke	6,138	38,788	30,839	258,441	4,142	184,571
Defiance	16,414	63,314	9,584	34,682	877	47,849
Delaware	56,998	201,126	19,175	162,270	593	38,703
Erie	12,666	53,337	4,917	31,447	1,067	61,786
Fairfield	18,341	77,940	27,155	222,700	2,341	113,130
Payette	19,163	87,064	39,450	325,111	2,410	124,895
Franklin	10,654	42,332	17,736	129,960	4,082	418,989
Fulton	14,165	28,765	12,875	60,334	470	35,009
Gallia	17,775	67,847	3,565	24,007	550	19,189
Geauga	6,033	24,880	2,981	28,995	365	19,940
Greene	22,228	104,440	29,006	243,520	2,433	102,898
Guernsey	79,688	165,216	4,024	25,515	411	16,998
Hamilton	2,565	9,835	7,181	31,114	4,429	728,685
Hancock	42,236	195,568	31,491	220,674	863	67,785
Hardin	57,596	186,107	27,260	136,439	670	41,800
Harrison	122,996	382,485	4,454	34,515	617	28,380
Henry	8,201	19,642	11,262	37,317	724	42,455
Highland	26,559	109,811	32,423	239,383	1,192	57,792
Hocking	15,435	41,596	3,665	23,717	353	15,650
Holmes	29,330	100,340	14,203	111,115	166	18,665
Huron	58,778	182,435	9,930	62,700	712	50,235
Jackson	3,576	10,768	2,656	17,457	389	27,336
Jefferson	51,662	153,345	4,550	35,510	1,250	90,315
Knox	128,577	457,278	15,847	143,927	1,111	54,857
Lake	4,037	15,885	1,579	17,350	882	80,930
Lawrence	1,600	6,395	3,543	24,144	790	39,372
Licking	120,655	376,314	20,135	183,124	2,521	122,197
Logan	47,810	195,735	22,272	207,555	1,655	82,118
Lorain	18,427	68,525	6,432	51,910	1,066	92,255
Lucas	1,934	7,540	7,129	38,375	2,268	330,471
Madison	24,458	102,089	33,370	300,559	1,085	53,950
Mahoning	19,032	66,172	6,292	56,394	1,472	179,246
Marion	57,475	171,922	28,678	167,448	827	53,678
Medina	20,501	99,965	7,049	85,060	670	47,815
Meigs	33,993	93,682	2,114	16,388	405	17,557
Mercer	13,874	53,075	25,520	131,380	734	32,153
Miami	3,516	20,990	14,187	121,280	4,416	192,360
Monroe	16,641	51,990	4,597	35,840	793	31,300
Montgomery	3,021	10,892	15,671	115,627	6,983	444,376
Morgan	83,326	299,735	3,953	30,529	403	14,745
Morrow	77,169	275,229	10,691	109,825	392	26,140
Maskingum	97,593	311,349	7,957	65,026	1,369	67,410
Noble	68,050	198,838	3,907	30,387	362	10,520
Ottawa	6,224	19,588	5,410	34,893	377	37,620
Paulding	11,512	20,754	8,072	31,821	285	19,135
Perry	33,337	100,166	6,845	50,482	879	38,989
Pickaway	10,989	48,900	27,180	213,517	1,878	95,835
Pike	4,881	20,313	4,928	43,518	430	14,736
Portage	13,777	69,446	5,726	55,419	1,287	67,591
Preble	7,241	37,075	39,993	339,970	3,279	139,280
Putnam	15,151	52,507	35,145	105,771	598	41,464
Richland	17,416	100,094	16,265	124,192	1,190	69,576
Ross	15,949	70,230	35,999	250,657	2,698	129,166
Sandusky	16,000	70,360	14,548	64,929	1,345	122,105
Schoon	4,789	18,401	3,241	36,893	1,353	85,181
Seneca	41,440	133,464	21,995	144,155	968	71,386
Shelby	7,242	36,830	15,650	98,255	1,205	71,800
Stark	16,500	57,294	15,981	109,893	3,430	216,125
Summit	5,193	20,534	7,152	50,848	1,966	272,235
Tremboul	15,407	60,026	5,671	50,571	1,740	97,638

TABLE VI—Continued.

Counties.	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Tuscarawas .	33,456	\$88,353	10,305	\$66,480	1,169	\$63,330
Union	49,492	193,355	30,260	224,655	677	38,545
Van Wert . . .	12,776	62,070	17,717	90,419	687	69,545
Vinton	21,433	60,480	1,885	12,267	122	4,050
Warren	8,314	42,315	18,308	188,531	2,229	102,699
Washington .	41,441	120,651	4,431	35,394	1,698	76,623
Wayne	21,159	85,379	19,199	180,963	1,753	88,067
Williams . . .	23,745	70,206	14,023	62,152	275	33,651
Wood	14,156	48,580	23,151	132,560	814	103,180
Wyandot . . .	77,167	275,070	23,202	166,260	407	39,510
Totals	671,571	\$9,139,543	1,283,903	\$9,595,771	124,926	\$8,658,894

TABLE VI — Continued.

Counties.	All other Personal Property subject to taxation, and not included in any of the foregoing or subsequent items of this statement.	Watches.		Pianos and Organs.	
		No.	Value.	No.	Value.
Adams	\$187,238	93	\$1,405	276	\$13,500
Allen	449,274	512	6,535	2,344	119,065
Ashland	263,984	368	4,370	866	59,941
Ashtabula ..	405,993	480	6,886	2,056	161,879
Athens	108,995	257	3,775	754	59,215
Auglaize	257,866	226	3,801	851	50,590
Belmont	309,537	1,099	15,064	1,789	124,794
Brown	337,374	324	3,436	458	22,445
Butler	866,999	1,199	17,732	2,347	142,130
Carroll	98,355	105	1,165	258	15,490
Champaign ..	662,680	1,250	14,155	1,205	55,990
Clark	764,690	1,495	20,317	2,731	160,580
Clermont	337,396	401	5,428	620	34,450
Clinton	603,937	1,036	11,225	838	46,253
Columbiana ..	441,027	540	9,417	2,726	185,868
Coshocton ..	184,339	238	3,150	794	40,860
Crawford	461,457	1,044	13,171	1,915	129,820
Cuyahoga	2,822,008	4,433	82,019	12,420	723,640
Darke	1,222,234	1,450	15,073	2,064	128,880
Defiance	155,091	351	3,309	1,037	34,915
Delaware	313,290	355	5,080	768	50,700
Erie	364,587	485	7,613	1,826	100,780
Fairfield	692,290	1,038	12,910	1,474	111,520
Payette	564,494	948	9,679	913	48,825
Franklin	1,622,732	2,793	50,025	7,651	476,224
Fulton	131,705	78	891	701	34,455
Gallia	127,758	483	5,250	437	24,978
Geauga	242,285	223	3,355	505	36,110
Greene	505,251	1,479	15,598	1,276	65,845
Guernsey	69,235	178	2,250	651	40,350
Hamilton	3,532,435	5,380	125,748	5,579	412,420
Hancock	520,883	469	6,160	1,586	89,420
Hardin	187,449	172	2,210	667	33,875
Harrison	142,910	423	5,670	639	39,580
Henry	192,727	99	1,225	672	28,273
Highland	368,455	409	4,306	543	26,495
Hocking	82,043	207	2,450	460	29,205
Holmes	192,445	158	1,345	453	21,510
Huron	298,195	388	5,445	1,297	84,100
Jackson	85,220	330	4,295	596	38,355
Jefferson	374,180	958	13,735	1,575	109,885
Knox	314,549	851	9,927	1,291	68,505
Lake	293,010	371	7,155	859	55,115
Lawrence	172,541	735	9,180	712	50,707
Licking	584,286	1,468	17,992	1,974	112,525
Logan	525,017	1,019	11,145	1,104	62,600
Lorain	474,755	501	8,440	2,704	173,100
Lucas	1,241,089	1,332	25,115	8,087	651,713
Madison	409,606	576	6,320	611	35,805
Mahoning	601,517	1,075	16,921	4,129	251,033
Marion	319,315	458	5,570	1,308	67,864
Meina	332,395	191	5,545	938	79,945
Meyers	148,690	419	5,815	538	33,570
Mercer	343,659	199	2,039	681	38,009
Miami	1,105,700	1,116	14,760	2,202	130,760
Monroe	219,150	431	4,575	512	36,470
Montgomery ..	1,570,007	1,994	31,254	4,836	285,273
Morgan	109,953	311	3,711	225	17,723
Morrow	222,641	111	1,545	599	39,445
Muskingum	376,511	1,035	12,180	1,529	91,910
Noble	76,048	111	1,305	321	11,480
Ottawa	206,307	71	1,015	607	35,440
Perry	174,043	61	735	328	14,368
Perry	241,305	214	2,515	902	71,540
Pike	417,096	61	10,722	887	56,140
Pike	191,754	273	2,300	309	12,918
Pike	296,737	1,119	10,345	1,608	106,378
Pike	296,737	1,097	13,052	1,149	71,795
Pike	296,737	734	7,737	789	33,600
Pike	296,737	61	8,145	1,046	119,615
Pike	296,737	1,034	1,654	1,150	65,188
Pike	296,737	1,034	7,545	1,329	74,195
Pike	296,737	1,034	1,654	1,248	98,753
Pike	296,737	1,034	5,140	1,391	78,700
Pike	296,737	1,034	7,737	763	45,435
Pike	296,737	1,034	20,900	5,123	307,957
Pike	296,737	1,034	19,345	3,866	261,320
Pike	296,737	1,034	1,300	2,504	165,890

TABLE VI—Continued.

Counties.	All other Personal Property subject to taxation, and not included in any of the foregoing or subsequent items of this statement.	Watches.		Pianos and Organs.	
		No.	Value.	No.	Value.
Tuscarawas.	\$223,398	442	\$5,301	1,856	\$117,695
Union	297,115	294	3,840	592	36,780
Van Wert...	370,296	406	4,756	1,169	72,545
Vinton	55,161	107	1,140	123	9,080
Warren	607,625	810	10,845	925	57,565
Washington.	370,106	1,126	14,973	1,296	103,130
Wayne	641,853	708	9,426	1,537	90,020
Williams....	145,006	159	1,514	693	34,278
Wood	669,315	282	3,920	1,553	107,955
Wyandot ...	284,610	231	2,650	766	57,290
Totals.	\$42,357,455	65,592	\$946,254	140,128	\$8,807,667

TABLE VI—Continued.

Counties.	Merchants' Stock.	Value required to be listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all moneys in possession or on deposit subject to order.
Adams	\$163,440	\$625	\$40,210	\$255,925
Allen	524,300	3,520	178,120	917,709
Ash and	247,880	2,500	171,600	606,985
Ashtabula	501,238	3,270	85,588	359,627
Athens	290,920	3,850	54,355	230,730
Auglaize	208,655	2,840	51,565	987,336
Belmont	543,595	2,195	164,186	1,540,190
Brown	170,160	.....	32,205	329,545
Butler	467,150	13,310	167,748	1,120,392
Carroll	107,485	420	30,580	530,944
Champaign	304,440	2,050	66,590	668,270
Clark	455,175	5,470	181,560	1,622,446
Clermont	172,902	4,510	165,872	349,913
Clinton	252,970	4,490	94,980	465,902
Columbiana	543,634	9,385	146,707	661,944
Coshocton	237,635	150	35,590	642,183
Crawford	359,210	21,175	150,778	660,061
Cuyahoga	3,239,111	81,015	1,068,184	1,821,819
Darke	655,705	2,730	126,555	1,380,570
Defiance	177,514	730	47,575	200,785
Delaware	237,410	940	46,125	667,889
Erie	276,880	4,960	107,501	300,697
Fairfield	435,850	3,620	116,850	1,308,080
Fayette	208,322	1,911	54,915	531,531
Franklin	1,734,817	45,333	480,607	1,676,125
Fulton	166,415	.....	31,060	265,230
Gallia	171,917	350	20,669	211,496
Geauga	112,435	.....	39,160	243,650
Greene	261,031	4,530	78,761	506,530
Guernsey	243,532	4,000	49,822	482,897
Hamilton	3,369,579	6,410	1,562,233	1,113,766
Hancock	300,405	6,290	78,486	718,274
Hardin	255,700	7,930	30,485	263,917
Harrison	206,865	.....	293,320	996,775
Henry	135,065	.....	21,218	186,644
Highland	259,158	1,000	51,231	367,535
Hocking	115,490	950	28,175	228,235
Holmes	102,010	.....	51,890	456,080
Huron	316,340	210	52,740	523,593
Jackson	184,740	225	23,225	268,280
Jefferson	516,870	3,840	181,800	756,058
Knox	322,386	9,000	62,105	917,550
Lake	161,400	12,090	48,540	519,452
Lawrence	283,982	9,060	37,285	383,627
Licking	610,491	12,400	152,067	1,056,533
Logan	286,105	5,400	92,912	478,147
Lorain	529,435	5,000	55,655	701,915
Lucas	1,431,110	12,990	296,185	334,375
Madison	217,895	1,050	63,089	761,587
Mahoning	571,517	3,050	91,586	838,896
Marion	279,423	1,060	90,995	473,072
Medina	315,500	8,510	142,615	899,065
Meigs	266,159	3,920	65,490	195,698
Mercer	231,315	850	58,230	601,654
Miami	458,290	2,100	122,520	629,590
Monroe	227,995	1,000	91,850	888,255
Montgomery	1,391,557	31,770	482,702	1,497,568
Morgan	173,515	700	77,695	384,356
Morrow	163,815	2,070	55,005	602,928
Muskingum	184,675	1,500	111,543	1,228,187
Noble	131,115	.....	69,800	256,471
Ottawa	127,515	700	42,920	176,876
Paulding	91,235	50	29,485	61,105
Perry	250,588	700	92,225	425,977
Pickaway	212,750	70,60	85,730	856,445
Pike	178,915	100	35,787	201,939
Pottawam	311,135	8,550	107,520	769,465
Preble	157,965	2,570	104,815	926,763
Pt. Miami	212,710	225	56,700	358,413
Richland	357,778	1,540	160,118	763,379
Ross	299,144	10,620	114,222	835,601
Sandusky	214,175	3,150	118,270	795,246
Schofield	304,157	9,505	21,252	337,616
Seneca	310,990	1,700	57,375	641,925
Shelby	277,965	3,150	11,510	726,825
Stark	266,879	7,340	189,746	2,117,969
St. Clair	266,970	1,150	126,607	1,219,704
Tioga	266,905	1,505	98,010	896,622

TABLE VI—Continued.

Counties.	Merchants' Stock.	Value required to be listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all moneys in possession or on deposit subject to order.
Tuscarawas	\$405,391	\$2,875	\$83,961	\$1,397,921
Union	220,170	9,250	50,855	519,025
Van Wert	260,985	2,200	63,410	317,515
Vinton	101,033	600	31,160	153,266
Warren	229,495	520	61,505	447,306
Washington	504,873	5,870	515,158	930,846
Wayne	405,323	4,075	117,105	1,199,830
Williams	200,705	3,395	55,175	258,602
Wood	329,460	28,040	545,620	592,255
Wyandot	229,305	6,530	51,770	509,437
Totals	\$36,436,352	\$526,044	\$12,228,810	\$59,513,957

TABLE VI—Continued.

Counties.	Value of all credits after deducting all bona fide debts.	All moneys invested in Bonds, Stocks, Joint Stock Companies, annuities or otherwise.	Average value of Property converted into non-taxable securities.	Dogs.	
				No.	Value fixed by Owner.
Adams	\$195,238	\$2,590	.....	11	\$200
Allen	596,915	13,240	.....	17	260
Ashland	551,995	5,450	.....	11	300
Ashtabula	832,365	104,199	\$22,400	46	1,380
Athens	155,340	26,050	.....	17	635
Auglaize	194,095	23,600	300	17	410
Belmont	1,546,207	243,983	8,680	45	1,365
Brown	303,877	2,405	200	6	180
Butler	1,217,103	223,240	27,630	35	879
Carroll	237,932	4,840	.....	7	260
Champaign	1,238,545	27,950	3,400	23	600
Clark	1,568,625	206,415	55,000	27	555
Clermont	351,912	8,150	.....	18	353
Clinton	706,670	13,370	21,785	11	285
Columbiana	1,242,785	62,190	1,050	25	930
Coshocot	502,222	15,275	.....	23	357
Crawford	1,422,678	33,355	2,610	24	710
Cuyahoga	1,828,314	2,446,764	72,075	175	2,852
Darke	1,949,200	3,020	3,685	45	1,250
Defiance	193,680	2,855	.....	4	45
Delaware	721,859	31,835	3,780	19	455
Erie	223,490	50,773	1,470	98	1,141
Fairfield	1,376,350	76,550	.....	10	530
Fayette	801,839	28,800	.....	7	350
Franklin	1,529,813	602,142	.....	171	2,780
Fulton	272,645	18,090	.....	8	280
Gallia	299,936	11,492	180	23	458
Geauga	335,460	20,200	2,500	12	300
Greene	1,125,151	95,985	100	9	190
Guernsey	358,905	34,885	.....	30	980
Hamilton	1,560,038	1,569,630	143,890	233	2,910
Hancock	825,746	12,000	3,900	22	630
Hardin	299,335	7,855	70	12	335
Harrison	813,205	33,600	.....	22	660
Henry	102,155	.....	.....	6	135
Highland	710,767	3,510	.....	16	495
Hocking	230,732	2,670	.....	18	355
Holmes	688,760	5,500	.....	4	100
Huron	601,670	93,835	1,000	37	960
Jackson	310,327	5,825	781	21	442
Jefferson	753,462	95,450	28,215	20	565
Knox	1,054,328	26,465	2,800	47	1,030
Lake	666,088	335,970	280	18	240
Lawrence	296,970	39,416	1,040	37	806
Licking	1,671,837	43,950	540	48	1,585
Logan	1,181,263	14,060	1,500	15	380
Lorain	814,065	288,640	13,945	55	1,485
Lucas	471,149	140,158	9,555	54	1,050
Madison	487,016	7,470	3,100	15	440
Malheur	859,772	1,098,358	21,600	90	2,709
Marion	756,718	2,110	.....	28	910
Melara	866,137	16,360	7,100	23	765
Meigs	288,214	11,020	.....	8	155
Mercer	445,398	4,553	.....	6	165
Miami	1,408,759	7,840	3,200	27	760
Monroe	1,076,985	10,470	2,665	27	935
Montgomery	3,376,606	633,411	23,476	111	2,135
Morgan	5,257,71	8,075	195	22	725
Morrow	830,044	37,700	.....	11	270
Mykka	1,357,341	30,770	3,780	34	963
No.	2,076,000	1,770	.....	9	210
Ottawa	96,267	17,000	10,500	2	50
Perry	2,076,000	250	.....	11	210
Pike	341,700	1,720	.....	14	405
Pine	1,307,171	2,000	.....	11	245
Pike	1,007,500	1,140	.....	11	291
Pike	1,307,171	1,000	1,000	38	1,245
Pike	1,307,171	1,000	1,000	26	785
Pike	1,307,171	1,000	1,000	14	431
Pike	1,307,171	1,000	1,000	47	1,557
Pike	1,307,171	1,000	1,000	29	540
Pike	1,307,171	1,000	1,000	36	480
Pike	1,307,171	1,000	1,000	65	1,780
Pike	1,307,171	1,000	1,000	18	575
Pike	1,307,171	1,000	1,000	5	150
Pike	1,307,171	1,000	1,000	76	1,645
Pike	1,307,171	1,000	1,000	77	1,906

TABLE VI—Continued.

Counties.	Value of all credits after deducting all bona fide debts.	All moneys invested in Bonds, Stocks, Joint Stock Companies, annuities or otherwise.	Average value of Property converted into non-taxable securities.	Dogs.	
				No.	Value fixed by Owner.
Trumbull	\$843,250	\$113,915	\$3,450	72	\$2,555
Tuscarawas	316,205	35,080	22,048	27	610
Union	689,320	15,360	.....	13	370
Van Wert	518,509	3,840	.....	8	230
Vinton	110,705	10,090	100	4	285
Warren	1,278,050	47,796	600	36	1,480
Washington	1,321,741	169,978	36,115	38	872
Wayne	1,740,018	44,170	13,620	40	945
Williams	144,935	1,350	.....	14	327
Wood	270,040	19,680	.....	22	475
Wyandot	556,558	10,455	2,000	14	410
Totals	\$69,863,819	\$10,307,802	\$ 719,746	2,838	\$67,369

TABLE VI—Continued.

Counties.	Bank, Railroad and other corporation property returned to County Auditor.	Total value of all taxable property except per capita tax on dogs	Number of Male Dogs. One dollar each.	Number of Female Dogs. Two dollars each.	Statistics Bonds, etc. exempt from taxation.
Adams	\$343,135	\$1,893,290	1,597	101	\$650,955
Allen	6,626,932	10,685,461	2,679	120	14,590
Ashland	1,605,380	4,820,540	1,685	127	387,269
Ashtabula	7,794,797	11,796,350	3,388	338	8,670
Athens	2,771,995	4,443,975	2,161	255	242,675
Auglaize	1,434,084	4,468,482	2,407	110	800
Belmont	6,201,268	12,257,204	2,946	290	58,050
Brown	739,380	2,984,067	2,296	174	237,285
Butler	6,691,281	12,514,009	3,085	287	81,700
Carroll	1,053,529	2,966,966	1,612	189	45,535
Champaign	2,788,107	7,833,706	2,043	164	33,570
Clark	6,567,560	13,518,700	3,230	258	71,500
Clermont	1,248,117	3,707,717	2,739	166	103,125
Clinton	1,417,581	5,428,858	1,879	136	250,935
Columbiana	6,119,595	11,081,380	3,353	269	76,900
Coshocton	2,805,090	5,770,362	2,891	300	209,600
Crawford	4,354,920	9,254,915	2,355	155	153,230
Cuyahoga	59,568,065	75,674,485	9,485	1,258	95,150
Darke	3,497,890	11,660,200	3,722	199	350,395
Defiance	1,462,301	2,962,023	1,929	115	8,000
Delaware	2,251,030	6,091,117	1,924	146	159,125
Erie	4,336,609	6,429,421	2,018	105	20,100
Fairfield	3,222,100	9,318,750	3,061	199	476,200
Fayette	1,274,444	5,491,786	1,565	110	454,149
Franklin	19,207,842	29,532,457	3,756	362	17,495
Fulton	2,128,030	3,810,680	1,956	81	.....
Gallia	1,120,528	2,711,038	2,046	235	107,957
Geauga	619,960	2,754,735	1,533	144	45,060
Greene	2,420,215	6,783,342	2,237	122	305,390
Guernsey	1,689,148	3,682,509	2,333	252	51,600
Hamilton	52,027,610	67,291,954	3,460	324	24,000
Hancock	5,209,439	9,495,188	2,909	175	272,204
Hardin	2,771,798	5,112,026	1,854	67	.....
Harrison	2,804,350	6,457,300	1,610	169	.....
Henry	1,265,042	2,624,956	2,095	86	.....
Highland	1,046,933	4,445,191	2,375	115	603,040
Hocking	1,921,034	3,163,207	1,879	210	47,725
Holmes	885,203	3,716,443	1,856	73	5,650
Huron	3,958,352	6,966,960	2,436	190	22,750
Jackson	1,768,686	3,200,635	2,043	295	151,785
Jefferson	6,353,480	10,176,380	1,992	234	139,250
Knox	2,196,189	6,974,832	2,150	273	11,500
Lake	3,791,650	6,509,640	1,457	168	.....
Lawrence	2,969,312	4,777,420	2,381	300	63,700
Licking	4,927,476	11,685,958	3,778	301	1,400
Logan	1,892,715	6,524,979	2,116	165	72,300
Lorain	11,114,625	15,570,945	3,583	295	4,700
Lucas	18,252,860	23,832,640	5,225	573	.....
Madison	1,617,124	5,194,294	1,595	107	37,342
Mahoning	8,900,603	14,758,952	4,185	472	.....
Marion	4,007,570	7,280,229	1,971	137	42,400
Medina	3,485,390	7,934,110	1,839	154	.....
Meigs	898,600	2,542,750	1,874	229	83,570
Mercer	904,070	3,796,979	2,346	90	.....
Miami	4,169,127	9,981,117	2,890	94	156,350
Monroe	707,940	4,157,815	2,373	221	140,075
Montgomery	12,562,185	23,565,793	3,601	281	45,800
Morgan	789,754	3,146,058	1,895	191	543,441
Morrow	1,273,893	4,841,637	1,514	96	67,220
Muskingum	4,084,649	9,748,201	3,447	311	437,980
Noble	1,455,590	2,277,193	2,007	154	39,025
Ottawa	2,955,868	4,241,160	1,485	59	.....
Paulding	1,089,257	2,030,897	1,051	91	.....
Perry	1,579,779	4,091,779	2,523	224	221,602
Pickaway	2,013,650	7,370,741	1,534	100	77,050
Pike	887,658	2,341,987	1,115	133	13,200
Portage	3,819,910	8,234,580	2,447	271	76,630
Putnam	1,741,216	8,221,581	1,907	110	488,660
Ramsey	1,402,428	3,878,939	2,382	74	.....
Richmond	5,229,570	9,408,179	2,872	219	105,986
Rock	3,150,025	8,283,296	2,706	178	132,425
Sandusky	1,105,892	7,950,513	2,169	57	1,150
Sarato	2,598,640	6,953,646	2,081	260	34,300
Seneca	2,266,940	7,879,947	2,904	122	55,700
Shelby	1,196,630	4,354,182	2,088	86	189,540
Stark	10,449,350	18,896,050	3,206	322	89,490
Stewart	10,441,820	16,371,539	3,676	424	15,400
Tioga	6,579,681	11,279,444	3,997	339	114,300

TABLE VI—Concluded.

Counties.	Bank, Railroad and other corpo- ration property re- turned to County Auditor.	Total value of all taxable prop- erty except per capita tax on dogs.	Number of Male Dogs. One dollar each.	Number of Female Dogs. Two dollars each.	Statistics Bonds, etc. exempt from taxation.
Tuscarawas	\$4,510,850	\$8,288,665	3,586	271	\$180,512
Union	1,739,900	5,409,510	1,842	117	15,100
Van Wert	3,118,160	5,975,230	2,172	110	206,096
Vinton	1,290,022	2,158,128	1,206	125	167,745
Warren	2,332,626	6,526,896	1,916	126	337,600
Washington	2,763,225	7,855,701	3,346	327	41,200
Wayne	4,083,488	10,820,143	3,123	192	365,312
Williams	2,334,299	3,971,376	1,738	96	6,500
Wood	7,101,940	11,219,370	3,277	170	46,610
Wyandot	2,622,170	5,815,920	1,794	105	157,350
Totals	\$429,098,146	\$789,566,699	223,189	18,055	\$10,869,675

TABLE VII.

AGGREGATE VALUATION AND RATES OF TAXATION.

The following pages give the aggregate valuation of all the real and personal property placed upon the duplicate for taxation in each township, town, city, village and separate school district, in the state, and the rates levied on such property, stated in mills and decimals, upon each dollar for 1909 and 1910. The number of mills will therefore indicate the amount of tax in dollars upon each thousand dollars of valuation.

The rate is inclusive of one and three hundred and forty-five thousandths (1.345) mills, levied for state purposes, and thus shows the entire tax for all purposes in each locality, except in rare instances where taxes for purely special purposes—such as taxes for road improvements, where abutting property only is taxed and collected on a separate duplicate, or where assessments are made against city lots at a rate per foot front—are placed upon the duplicate for collection for the benefit of contractors.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ADAMS COUNTY.				
Bratton township.....	\$217,280	32.0	\$218,200	30.0
Jackson township S. D	4,260	32.0	4,260	30.0
Scott township S. D	2,140	29.0	2,140	26.0
Franklin township	219,826	32.0	161,500	29.0
Locust Grove S. S. D	51,360	25.0	50,170	22.0
Green township	132,100	32.0	136,310	30.0
Jefferson township S. D	2,140	32.0	2,100	30.0
Rome corporation	43,700	30.0	55,450	36.0
Rome S. S. D	37,890	30.0	39,660	30.0
Sandy Springs S. S. D.....	86,690	25.0	85,930	22.0
Jefferson township.....	339,700	32.0	373,835	30.0
Meigs township S. D	4,450	32.0	4,560	30.0
Tiffin township S. D	18,220	30.0	18,220	29.0
Green township S. D	11,210	32.0	11,200	30.0
Liberty township	404,770	27.0	420,695	25.0
Manchester township and V. S. D	21,170	31.0	40,380	29.0
Manchester corporation	350,030	48.0	373,550	46.0
Meigs township.....	324,579	31.0	285,270	29.0
Peebles corporation	181,210	38.0	175,270	34.0
Peebles S. S. D	49,289	31.0	43,290	29.0
Newport S. S. D	30,725	33.0	29,880	31.0
Monroe township	180,970	32.0	189,960	29.0
Oliver township	209,670	31.0	227,710	29.0
Newport S. S. D	11,760	33.0	15,130	31.0
Tiffin township S. D	150	29.0	150	28.0
Scott township	373,920	27.0	326,720	24.0
Bratton township S. D	9,050	30.0	5,890	28.0
Seaman S. S. D	103,950	28.0	110,090	25.0
Newport S. S. D	800	32.0	800	30.0
Oliver township S. D	2,190	30.0	1,320	28.0
Spigg township	358,250	32.0	360,940	29.0
Monroe township S. D	9,090	32.0	9,090	29.0
Huntington township S. D	2,090	32.0	2,090	29.0
Bentonville S. S. D	58,810	32.0	59,070	31.0
Tiffin township	308,370	29.0	327,500	28.0
Monroe township S. D	4,740	31.0	6,450	29.0
West Union corporation	177,230	42.0	199,940	40.0
West Union S. S. D	33,170	33.0	34,910	31.0
Wayne township	389,130	26.0	393,320	24.0
Winchester township.....	285,551	27.0	263,870	26.0
Winchester corporation.....	206,907	40.0	193,870	41.0
Winchester S. S. D	8,410	37.0	6,570	38.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ALLEN COUNTY.				
Richland township.....	\$1,047,313	18.20	\$1,050,472	20.0
Bluffton S. S. D.	100,478	26.20	94,186	27.60
Bluffton corporation	535,906	41.20	541,465	42.60
Beaver Dam S. S. D.	132,694	29.60	137,190	32.0
Beaver Dam corporation	131,799	29.20	133,296	33.40
Monroe township	898,492	18.60	962,656	21.60
Cairo S. S. D.	104,676	25.40	114,089	27.20
Cairo corporation	90,315	29.40	95,583	31.60
Sugar Creek township	630,659	24.20	634,076	25.60
Marion township	1,110,781	17.20	1,165,096	18.60
Landeck S. S. D.	152,888	19.20	166,182	19.60
Delphos S. S. D.	155,745	22.20	147,438	27.60
Delphos corporation	992,060	38.40	1,019,456	47.80
Spencer township	316,204	20.0	351,590	22.20
Landeck S. S. D.	75,662	21.40	76,711	20.60
Amanda S. S. D.	60,158	16.40	60,499	15.60
Spencerville S. S. D.	117,306	29.40	121,552	29.60
Spencerville corporation	378,944	42.40	403,863	43.60
Amanda township	799,801	20.20	861,101	23.60
Shawnee township S. D.	23,104	16.20	24,335	18.60
Amanda S. S. D.	51,394	16.80	55,215	17.60
German township	882,130	20.40	930,568	20.40
Shawnee township S. D.	11,230	15.40	10,650	17.40
Elida S. S. D.	216,089	20.40	222,562	21.40
Elida corporation	148,039	27.80	155,732	29.60
Bath township	1,313,800	17.20	1,362,466	19.0
Auglaize township S. D.	4,900	23.80	4,900	26.40
Jackson township	927,940	20.80	940,205	25.0
Auglaize township S. D.	36,140	24.40	37,550	28.0
LaFayette S. S. D.	154,819	30.40	161,247	32.0
LaFayette corporation	92,237	35.80	98,600	37.60
Auglaize township	591,852	26.80	627,281	30.60
Jackson township S. D.	6,990	23.20	7,400	27.60
West Minster S. S. D.	137,768	26.80	142,100	29.60
Harrod S. S. D.	104,112	25.80	105,238	30.60
Harrod corporation	93,213	30.80	94,798	36.60
Perry township	785,244	18.40	831,802	22.80
Auglaize township S. D.	6,450	23.20	5,690	27.60
Perry S. S. D.	315,898	17.60	364,616	19.0
Shawnee township	2,930,710	14.20	2,941,984	16.80
Lima City	11,389,021	36.20	11,698,860	37.0
ASHLAND COUNTY.				
Hanover township	403,380	23.20	415,270	21.40
Loudonville S. S. D. (Hanover)	9,290	22.70	9,370	22.60
Loudonville corporation (Hanover)	517,150	38.70	524,260	38.60
Loudonville corporation (Green)	127,750	37.80	123,370	38.0
Green township	1,012,980	17.20	1,025,390	17.20
Loudonville S. S. D. (Green)	15,370	23.20	19,350	23.40
Perrysville S. S. D.	206,020	23.70	202,680	25.40
Perrysville corporation	101,450	35.30	114,290	37.40
Monroe township, Richland Co., S. D. of Green			20,840	16.70
Vermilion township	853,370	17.40	856,970	18.80

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ASHLAND COUNTY—Concluded.				
Haysville school district	\$40,080	24.70	\$40,960	25.50
Monroe township S. D.			840	16.70
Haysville corporation	94,570	32.10	101,230	31.20
Montgomery township	859,040	22.20	903,740	21.60
Ashland school district	13,680	25.80	15,120	27.80
Ashland corporation	2,154,970	41.40	2,354,020	45.80
Orange township	751,990	17.10	759,190	18.30
Orange school district	155,040	19.10	162,840	17.80
Montgomery township S. D.	52,570	17.50	54,800	17.10
Polk school district	6,670	22.10	6,800	20.80
Clear Creek township S. D.	18,570	16.60	17,780	17.30
Lake township	499,620	18.0	529,220	18.60
Mohican township	671,870	19.00	691,060	20.40
Plain township S. D.	48,090	17.20	54,530	17.40
Jeromeville S. S. D.	44,980	21.20	45,940	15.90
Jeromeville corporation	109,670	24.50	125,220	24.10
Perry township	634,180	16.70	643,510	16.60
Chester township S. D.	85,080	16.90	119,860	19.10
Jeromeville S. S. D.	1,850	20.20	2,280	16.60
Mohican S. D.			20,040	21.10
Jackson township	674,750	18.20	689,090	15.60
Polk S. S. D.	66,750	24.20	67,450	20.10
Polk corporation	75,750	23.70	78,960	24.0
Mifflin township	299,560	19.40	309,130	22.30
Milton township S. D.	23,430	18.60	25,940	18.70
Mifflin corporation	25,040	20.40	27,730	22.30
Milton township	626,750	17.70	646,460	17.80
Mifflin township S. D.	45,760	18.50	48,280	21.40
Clear Creek township	469,800	18.20	473,920	17.20
Savannah school district	38,550	22.70	44,500	22.20
Orange township S. D.	22,780	18.70	23,350	18.20
Savannah corporation	70,830	27.40	68,350	28.60
Ruggles township	592,460	18.40	623,120	21.30
Troy township	300,463	21.30	298,920	20.80
Troy school district	140,500	22.50	146,170	23.90
Sullivan township	596,180	27.0	583,490	25.20
ASHTABULA COUNTY.				
Ashtabula township	753,000	27.80	779,290	29.20
Ashtabula city S. D.				29.70
Plymouth school				22.20
Kingsville S. D.				26.20
Ashtabula city	5,168,060	36.50	5,501,190	39.40
Ashtabula Harbor S. S. D.	1,740,460	36.50	1,966,980	38.90
Austinburg township	618,400	19.30	629,940	20.50
Austingburg Harpersfield S.			44,220	.....
Jefferson S. D.			11,030	16.50
Andover	538,890	21.10	568,060	23.20
Andover village	300,680	30.60	329,920	29.70
Denmark township	333,630	19.30	315,800	19.70
Jefferson S. D.			7,100	17.20
Sheffield S. D.			22,050	23.0
Geneva township	607,940	18.90	627,310	20.40
Madison S. D. ....				.....

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ASHTA BULA COUNTY—Concluded.				
Geneva village	\$1,030,560	40.90	\$1,094,840	43.80
E. Geneva S. S. D	155,020	13.90	171,150	14.90
Geneva township village school	24,260	25.40	27,710	26.40
Harpersfield	358,510	25.10	375,160	25.70
Jefferson	515,550	18.10	470,720	14.70
Jefferson village	640,060	32.80	632,800	33.40
Jefferson township village school			53,080	20.70
Sheffield school district			14,450	20.50
Kingsville	677,830	23.10	730,510	24.50
Kingsville S. S. D	306,190	20.10	297,850	21.50
Lenox	372,480	23.60	379,070	26.40
Jefferson S. D				
Morgan S. D				
New Lyme	397,310	25.80	410,170	28.20
Morgan S. D				
Morgan township	386,500	24.40	328,980	25.40
Austinburg S. D			22,840	21.40
Rock Creek village	117,990	28.60	128,060	29.80
East Trumbull school district			18,820	24.40
Rock Creek school district				
Monroe township	544,970	28.30	544,410	24.60
Dorset township	516,360	22.30	547,220	23.40
Jefferson S. D	26,020		9,790	17.40
Pierpont township	342,220	26.60	353,210	27.70
Rome township	461,700	19.30	478,670	19.0
Morgan S. D				
Conneaut township	1,420,570	18.30	1,468,030	18.90
Conneaut city	2,870,670	37.50	2,969,460	39.40
Sheffield	268,410	21.60	254,710	23.20
Sheffield Monroe D			9,810	23.40
Trumbull	188,980	24.60	197,140	25.90
Trumbull S. S. D	77,930	23.60	85,260	24.90
Footville S. S. D	54,540	19.60	56,580	19.90
Williamsfield	637,760	24.40	636,570	23.90
Wayne	486,540	24.40	496,800	23.0
Windsor	158,800	23.30	161,860	36.40
Windsor S. S. D	209,700	24.30	219,360	36.40
Huntsburg S. S. D	11,230		12,130	36.40
Saybrook	1,267,390	16.30	1,291,320	19.0
Harbor S. S. D		25.30	57,040	28.0
Plymouth S. D			6,990	21.0
Orwell	290,910	20.80	291,700	30.0
Orwell S. S. D	288,950	25.80	273,230	35.50
Colebrook	349,840	23.30	352,180	32.20
Cherry Valley	421,170	17.60	416,200	19.20
Richmond	382,410	22.30	396,270	18.70
Harts Grove	108,630	24.30	111,500	25.40
Harts Grove S. S. D	179,230	24.60	179,090	26.40
Huntsburg joint S. S. D	3,740	24.30	4,030	25.10
Plymouth	500,260	21.60	491,080	22.80
Saybrook S. D			18,620	20.80
Sheffield S. D			10,160	24.60

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ATHENS COUNTY.				
Athens township	\$679,955	29.2	\$739,120	30.0
Athens village	1,637,900	43.0	1,778,430	45.0
Daleton S. S. D.	61,170	37.2	64,805	42.0
Alexander township	323,885	30.8	370,175	31.50
Ames township	369,995	29.6	367,200	28.80
Amesville S. S. D.	26,655	33.6	25,575	34.40
Amesville village	88,385	33.6	84,870	36.40
Berne township	370,355	26.7	392,240	26.50
Canaan township	409,090	32.0	438,625	32.40
Carthage township	257,235	35.8	272,500	36.80
Dover township	584,510	32.6	614,220	32.90
Chauncey	114,410	39.4	118,010	38.20
Chauncey S. S. D.	41,575	36.1	37,330	36.40
Millfield S. S. D.	69,025	27.6	73,515	32.90
Lee township	175,990	30.6	170,810	29.90
Albany corporation	200,545	25.4	210,360	25.70
Lands attached for S.	34,330	27.6	39,025	26.40
Lodi township	250,105	32.4	256,970	32.20
Pleasant Valley school district	59,665	32.4	59,460	32.20
Rome township	434,800	29.0	459,950	30.60
Stewart S. S.	106,570	28.0	126,600	29.10
Troy township	317,685	31.6	361,915	31.40
Coolville corporation	91,380	34.6	92,865	34.90
Lands attached for S.	23,780	31.6	23,680	31.40
Hockingport S. S.				
Trimble township	641,155	31.3	692,045	33.60
Murry City S. S.			9295	35.3
Glouster corporation	434,820	55.8	446,120	56.60
Lands attached for S.	10,820	34.3	12,545	36.60
Jacksonville corporation	128,460	45.8	129,500	46.60
Lands attached for S.	1,255	39.3	1,255	41.60
Trimble corporation	109,595	37.8	115,195	41.60
Land attached for S.	12,015	31.3	12,545	33.60
Murray city S. D.	9,295	35.3	9,190	34.60
Waterloo township	262,115	31.6	306,800	32.40
Carbondale S. S. D.	49,940	43.6	60,515	44.40
Daleton S. S. D.	22,190	39.6	25,650	44.40
Marshfield S. S. D.	112,645	35.6	134,955	36.40
Mineral S. S. D.	60,875	31.6	66,715	32.40
York township	619,915	31.4	689,495	31.40
Carbondale S. S. D.	38,935	43.4	38,115	43.40
Buehtel corporation	91,935	39.9	99,630	40.40
Buehtel S. S.	31,410	39.4	37,060	39.40
Happy Hollow S. S.	90,810	31.4	91,625	31.40
Nelsonville corporation	1,352,395	48.4	1,393,475	50.40
Lands attached for S.	53,740	37.9	53,640	37.90
Canaan, Rome & Lodi joint dist. (Rome)	2,170	31.0	2,470	32.10
Canaan, Rome & Lodi joint dist. (Lodi)	4,125	32.4	4,125	32.20
Rome & Troy joint dist. (Troy)	9,175	29.6	8,235	29.90
Rome & Carthage joint dist. (Carthage)	6,910	33.8	6,910	35.10
AUGLAIZE COUNTY.				
Clay township	658,918	21.6	698,971	21.6
St. John's school district	75,211	25.6	72,077	20.6
Geyer S. D.	23,950	24.6	25,500	25.6

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
AUGLAIZE COUNTY—Concluded.				
Geyer village.....	\$28,118	27.6	\$25,811	27.4
Duchouquet township.....	841,175	21.8	896,398	23.6
Cridersville S. S. D.....	61,243	37.2	65,060	37.2
Cridersville village.....	124,469	42.0	118,050	41.0
Wapakoneta S. S. D.....	64,690	29.8	66,704	28.2
Wapakoneta village.....	1,601,600	44.0	1,651,796	45.8
German township.....	499,128	25.2	524,342	25.8
Jackson township S. S. D., German.....	23,316	25.2	25,030	24.8
New Bremen village.....	389,289	46.2	396,413	47.0
Goshen township.....	376,808	29.8	397,732	26.4
Wayne township S. D.....	18,060	26.2	19,860	20.4
Stokes township S. D.....	26,360	24.8	22,800	21.4
Roundhead township S. D.....	22,380	26.2	23,870	22.4
Jackson township, district No. 1.....	226,607	29.4	228,069	28.2
Jackson township, district No. 2.....	147,630	22.0	142,000	19.8
Jackson township S. S. D.....	93,849	26.0	94,157	24.8
Minster village.....	267,720	48.4	280,498	50.0
Logan township.....	539,749	21.8	556,628	23.4
Buckland S. S. D.....	107,897	23.4	113,435	24.2
Buckland village.....	72,480	26.6	82,624	28.6
Moulton.....	574,309	21.4	577,800	21.4
Buckland school district.....	22,355	23.4	28,235	23.4
Logan township S. D.....	13,270	21.8	12,050	22.6
Noble township.....	579,952	23.4	600,752	23.6
St. Marys township school district.....	15,440	20.8	15,690	21.6
Moulton township school district.....	21,130	21.4	21,187	21.6
Logan township school district.....	11,650	21.8	11,951	22.8
Pusheta township.....	764,369	21.4	872,013	20.6
Salem township.....	485,762	23.0	496,682	25.8
Noble township S. D.....	18,250	22.4	18,660	23.2
Kossuth village.....	21,671	27.0	21,645	27.0
St. Marys township.....	818,012	19.4	846,820	19.6
Moulton township S. D.....	22,960	20.0	18,120	19.6
St. Marys S. S. D.....	113,135	20.0	129,597	26.6
St. Marys village.....	1,392,953	40.6	1,443,100	45.2
Union township.....	644,568	21.0	674,308	21.4
Uniopolis school district.....	91,322	26.0	103,358	25.4
Uniopolis village.....	59,725	29.4	59,149	27.4
St. John's school district.....	30,868	28.0	31,908	27.4
Washington township.....	690,316	26.4	698,520	25.8
Moulton township S. D.....	7,720	24.0	7,670	25.4
St. Marys township S. D.....	16,370	23.4	15,180	25.4
New Knoxville school district.....	119,789	26.4	119,004	30.4
New Knoxville village.....	154,921	27.8	149,272	28.4
Wayne township.....	458,520	22.0	486,220	20.0
Roundhead township S. D.....	13,970	22.0	16,140	22.0
Waynesfield school district.....	29,561	22.0	32,516	25.8
Waynesfield village.....	143,202	31.0	166,452	33.2
BELMONT COUNTY.				
Colerain township.....	1,396,070	16.40	1,422,655	20.6
Flushing township.....	676,510	20.60	681,965	14.8
Flushing corporation.....	228,500	35.80	240,710	36.8
Flushing S. S. D.....	21,650	32.35	30,340	31.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
BELMONT COUNTY—Concluded.				
Holloway corporation	\$247,340	21.40	\$252,415	27.8
Goshen township	637,340	18.80	636,975	19.0
Bethesda school district	391,200	21.60	401,705	21.5
Belmont corporation	170,890	28.20	182,910	23.4
Belmont school district	100,280	22.20	85,320	16.0
Kirkwood township	712,870	19.00	713,305	19.4
Fairview corporation	970	22.50	970	25.9
Mead township	803,770	20.80	816,140	20.8
Shadyside school district	335,620	34.20	346,890	34.4
Pease township	1,208,250	20.40	1,232,480	22.0
Bridgeport corporation	1,458,710	38.40	1,422,815	37.0
Bridgeport school district	223,990	23.80	244,140	25.0
Brookside corporation	134,270	25.80	136,100	27.0
Martins Ferry corporation	4,022,420	34.60	3,982,250	33.6
Martins Ferry school district	48,070	25.80	48,480	26.0
Pultney township	1,301,870	20.60	1,341,720	21.6
Bellaire corporation	4,459,060	33.0	4,624,815	32.2
Bellaire school district	88,500	23.20	93,320	22.6
Richland township	2,263,080	16.20	2,328,490	16.8
St. Clairsville corporation	786,380	28.80	782,900	31.4
St. Clairsville school district	56,680	17.20	57,230	18.8
Smith township	1,104,520	17.40	1,096,115	16.8
Somerset township	529,090	18.0	545,965	18.8
Somerton S. S. D.	224,070	19.0	229,620	16.8
Union township	836,030	19.60	865,910	18.2
Morristown corporation	82,630	24.80	85,380	28.0
Morristown school district	30,570	24.60	29,790	23.6
Warren township	843,890	21.60	864,960	23.4
Barnesville corporation	1,537,710	35.40	1,533,700	35.2
Barnesville school district	173,140	24.60	163,420	24.4
Washington township	544,080	24.0	546,670	24.0
Wayne township	526,700	22.60	535,275	23.0
Wheeling	1,319,400	13.60	1,369,220	13.4
York township	468,050	23.20	481,395	20.4
Powhatan corporation	235,460	23.20	236,020	20.6
BROWN COUNTY.				
Byrd township	344,687	21.50	348,987	24.70
Union-Byrd S. D.	15,995	22.50	19,990	24.70
Jefferson-Byrd S. D.	5,025	22.10	6,465	22.20
Clark township	393,894	25.90	430,524	27.40
Pike-Clark S. D.	7,005	24.90	7,670	26.40
Lewis-Clark S. D.	47,567	21.60	49,465	24.40
Tate-Clark S. D.	9,405	21.90	10,040	21.40
Hamersville corporation	56,453	31.90	56,429	27.40
Eagle township	290,622	24.30	319,144	28.0
Washington-Eagle S. D.	5,985	23.80	6,650	26.50
White Oak-Eagle S. D.	1,350	26.30	1,350	28.0
Franklin township	283,371	21.70	302,895	22.20
Washington-Franklin S. D.	15,390	20.70	16,030	24.20
Pleasant-Franklin S. D.	15,005	19.90	16,075	21.50
Jefferson-Franklin S. D.	980	20.80	980	20.70
Green township	327,385	25.70	329,635	25.50
Mt. Oreb S. S. D.	37,024	32.20	42,045	31.70

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
BROWN COUNTY—Concluded.				
Mt. Oreb corporation	\$104,018	41.70	\$107,734	40.20
Huntington township	382,505	25.70	388,143	25.60
Aberdeen school district	5,135	25.70	5,750	25.60
Union-Huntington S. D.	41,530	21.70	46,540	23.60
Spriggs-Huntington, S. D.	7,485	25.70	8,655	25.60
Byrd-Huntington, S. D.	1,568	20.70	1,685	23.60
Aberdeen corporation	64,585	29.20	70,480	29.10
Jackson township	302,219	24.50	304,432	24.80
Franklin-Jackson S. D.	3,805	23.0	4,300	23.30
Jefferson-Jackson S. D.	14,875	22.10	14,665	21.80
Jefferson township	274,051	22.60	286,851	22.40
Russellville school district	11,567	32.0	34,290	31.90
Byrd-Jefferson S. D.	25,680	22.0	27,840	24.90
Franklin-Jefferson S. D.	1,310	23.50	1,560	23.90
Russellville corporation	118,855	36.0	102,383	33.90
Lewis township	658,041	21.70	685,768	23.60
Higginsport school district	49,090	26.0	53,248	26.60
Franklin-Lewis S. D.	30,405	21.0	33,125	22.60
Higginsport corporation	93,990	34.45	120,781	36.35
Pleasant township	649,091	18.20	663,164	22.30
Georgetown school district	63,466	22.30	69,576	24.75
Franklin-Pleasant S. D.	12,392	20.0	13,256	23.0
Lewis-Pleasant S. D.	6,010	19.20	5,805	23.00
Georgetown corporation	694,351	34.25	660,159	37.25
Pike township	264,077	24.0	285,535	27.10
Mt. Oreb S. S. D.	16,375	28.50	17,595	31.60
Mt. Oreb corporation	1,470	39.50	1,030	39.10
Perry township	551,052	21.40	581,935	21.30
Fayetteville school district	109,007	20.0	112,987	19.0
Gladys school district	68,219	18.20	71,446	21.0
Marathon school district	21,136	21.0	21,723	22.0
West Woodville school district	2,780	22.0	2,895	21.0
Fayetteville corporation	112,847	22.95	101,752	24.0
Sterling township	34,287	25.00	61,632	21.20
Mt. Oreb S. S. D.	14,616	31.10	18,447	32.20
Marathon school district	1,905	22.60	1,985	24.70
Pike-Sterling S. D.	4,785	26.60	5,325	27.70
Williamsburg-Sterling S. D.	4,685	21.60	4,005	22.70
Scott township	268,952	21.50	272,309	22.20
Pike-Scott S. D.	4,125	24.20	4,070	21.70
Clark-Scott S. D.	3,530	25.20	2,910	25.70
Washington-Scott S. D.	18,010	20.70	17,795	22.20
Union township	910,412	21.30	982,662	23.10
Byrd-Union, S. D.	2,230	20.30	2,178	23.10
Pleasant-Union, S. D.	24,814	20.0	21,588	21.20
Ripley corporation	651,721	36.30	612,047	36.10
Washington township	262,202	19.10	281,910	25.0
Sardinia school district	64,755	25.60	71,258	27.0
Franklin-Washington S. D.	5,600	20.10	5,618	23.0
White Oak-Washington School	8,830	21.60	7,305	21.00
Sardinia corporation	178,367	33.00	160,004	31.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
BUTLER COUNTY.				
Fairfield township	\$1,813,850	16.80	\$1,863,900	15.30
Colerain township S. D.	9,560	19.30	10,270	18.80
Hamilton S. S. D.	138,880	23.80	167,690	22.80
Ross township S. D.	16,310	18.80	16,760	18.30
Stockton S. S. D. No. 1	405,430	16.50	415,500	15.50
Hanover township	769,160	16.50	794,330	20.80
Milford township S. D.	44,020	18.20	47,820	20.80
Millville S. S. D.	77,050	18.50	72,240	20.80
S. S. D. No. 1	185,600	14.50	184,210	16.80
Ross township S. D.	37,550	17.50	43,500	20.30
St. Clair township S. D.	27,300	18.0	28,260	20.0
Lemon township	893,700	16.50	933,430	18.40
Monroe S. S. D.	703,450	17.70	719,920	19.60
Monroe village	108,140	18.10	110,580	18.50
Middletown S. S. D.	69,830	19.70	67,060	21.70
Blue Ball S. S. D.	71,390	14.70	71,140	16.70
City of Middletown	5,649,910	29.80	6,728,880	29.70
Liberty township	978,550	15.80	1,015,750	15.80
Monroe S. S. D.	220,970	17.0	212,260	17.0
Madison township	1,029,780	19.80	1,058,650	22.10
Trenton village.	254,940	20.0	248,560	21.30
Trenton S. S. D.	141,900	18.30	147,730	22.60
S. S. D. No. 10.	177,460	12.30	182,000	14.60
Milford township	1,006,690	18.20	1,031,510	19.50
Somerville village.	93,900	30.0	87,840	31.50
Somerville S. S. D.	40,930	28.50	43,530	29.50
Morgan township	713,160	18.0	754,070	19.80
New London S. S. D.	211,680	15.70	216,680	16.60
Reiley township S. D.	39,670	16.50	41,900	16.80
Oxford township	904,820	16.645	955,470	17.545
Oxford S. S. D.	53,850	21.145	54,040	23.145
College Corner S. S. D.	45,250	23.345	49,020	23.145
College Corner village	61,560	26.545	60,200	26.345
Oxford village.	845,180	32.845	903,980	34.845
Reiley township	851,010	15.90	883,320	16.80
Ross township	395,650	15.60	388,570	16.10
Lavhigh S. S. D.	125,830	14.10	89,640	14.10
Millville S. S. D.	113,210	16.60	114,510	16.60
New London S. S. D.	90,710	14.80	124,040	15.40
Venice S. S. D.	291,790	18.10	316,440	18.10
St. Clair township	1,087,150	16.80	1,072,790	17.00
Busenbark S. D.	243,190	15.80	255,030	15.30
Madison township S. D.	50,370	20.30	54,990	21.30
Seven Mile S. S. D.	146,690	17.80	150,620	21.80
Seven Mile village	36,590	17.80	36,480	23.30
Union township	928,110	17.70	955,080	17.50
Crescentville S. S. D.	113,020	20.70	115,010	18.0
Pisgah S. S. D.	118,910	14.70	151,560	14.0
Port Union S. S. D.	269,190	17.70	276,230	17.0
Rumyan S. S. D.	10,090	15.70	10,840	15.0
Springdale S. S. D.	4,370	16.70	4,540	16.0
Stewarts S. S. D.	8,190	18.70	8,180	16.0
Wayne township	923,350	17.80	955,030	17.9
Gratis township S. D.	26,900	16.80	27,770	17.1
Seven Mile S. S. D.	91,000	18.30	99,030	22.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1909.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
BUTLER COUNTY—Concluded.				
Seven Mile village	\$127,390	17.80	\$138,070	23.50
Jacksonburg village	15,340	14.30	15,180	14.30
St. Clair township S. D.	12,480	17.30	11,090	17.30
City of Hamilton	14,266,216	33.0	14,763,090	33.30
CARROLL COUNTY.				
Loudon township	332,760	21.8	330,480	22.2
Amsterdam school district	32,380	22.8	35,320	23.2
Lee township	423,530	18.8	424,120	21.8
Harlem Springs S. S. D.				
Fox township	628,380	16.8	630,860	16.8
East township	358,340	13.8	369,700	13.8
Augusta township	566,570	19.0	568,760	18.6
Washington township	404,000	16.8	415,890	18.2
Centre township	241,200	16.4	244,790	16.8
Carrollton S. S. D.	48,030	25.8	52,100	25.8
Carrollton corporation	565,010	32.2	571,120	37.4
Perry township	396,240	18.0	403,820	20.0
Union township	392,870	15.8	387,090	17.0
Harrison township	510,780	14.8	521,340	15.6
Brown township	976,950	17.2	993,920	16.8
Mapleton S. S. D.	4,760	17.2	4,200	16.8
Malvern S. S. D.	160,640	19.6	149,280	21.2
Malvern corporation	262,480	27.6	264,030	31.2
Minerva S. S. D.	57,720	20.6	59,530	20.2
Minerva corporation	189,480	33.6	187,920	34.2
Rose township	632,180	16.8	647,540	17.6
Magnolia S. S. D.	83,970	17.4	83,320	17.4
Magnolia corporation	77,680	19.0	74,320	17.4
Monroe township	468,310	17.8	474,060	19.2
Sherodsville S. S. D.	2,640	24.2	2,130	25.2
Sherodsville corporation	9,890	34.2	14,660	35.2
Dell Roy S. S. D.	14,800	23.0	15,160	25.2
Dell Roy corporation	85,990	24.6	88,390	26.2
Orange township	574,710	18.8	563,510	20.4
Sherodsville S. S. D.	2,350	22.2	2,310	23.2
Sherodsville corporation	116,190	32.2	106,660	33.2
Leesburgh corporation	46,570	27.8	44,960	29.4
CHAMPAIGN COUNTY.				
Adams township	781,904	22.60	808,477	22.80
Concord S. D.	2,600	20.50	2,590	19.52
Concord township	733,859	18.40	760,311	18.20
Salem S. D.	28,060	17.0	25,330	17.48
Goshen township	1,056,183	17.20	1,099,886	14.40
Mechanicsburgh corporation	838,670	29.20	801,000	29.0
Mechanicsburg S. D.	3,900	24.20	3,900	23.05
Harrison township	629,401	20.20	679,847	22.50
Springhills corporation	27,990	16.20	29,740	20.60
Jackson	1,048,453	18.80	1,112,983	18.60
Addison S. D.	276,632	21.20	305,229	20.60
Mad River S. D.	14,580	17.10	16,740	17.10
St. Paris S. S. D.	67,257	21.60	68,916	22.10

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CHAMPAIGN COUNTY—Concluded.				
Johnson township	\$919,227	15.60	\$934,873	17.0
Adams S. D.	31,187	21.10	38,224	22.0
St. Paris corporation	670,112	31.20	663,816	31.40
Mad River township	1,674,231	15.50	1,688,994	15.80
German S. D.	17,300	18.25	17,900	20.30
Jackson S. D.	33,500	17.20	102,300	17.30
Urbana S. D.	14,650	16.60	15,820	17.30
Rush township (Eason precinct)	194,335	19.60	197,930	20.10
Rush township (Martin precinct)	482,802	20.10	502,222	20.40
Lewisburg S. S. D.	68,995	25.10	71,742	26.10
Woodstock S. S. D.	262,630	23.60	267,214	24.40
Zane S. D.	610	21.60	610	22.60
Lewisburg corporation	201,330	30.60	204,234	32.10
Woodstock corporation	121,603	30.0	131,070	31.60
Salem township	1,969,565	16.60	2,043,654	17.20
Union township	921,640	18.60	955,880	18.0
Mutual corporation	18,940	25.40	22,770	24.30
Urbana township S. D.	32,890	17.70	33,380	18.0
Urbana township	1,188,454	15.40	1,224,400	16.90
German S. D.	25,730	17.05	26,290	19.90
Urbana City S. S. D.	134,017	17.80	137,226	18.90
Urbana City	3,541,473	31.80	3,606,338	31.80
Wayne township	987,174	15.80	1,013,447	22.80
Zane S. D.	9,490	21.30	9,340	21.30
CLARK COUNTY.				
Bethel township	1,516,420	18.20	1,529,930	17.60
Springfield township S. D.	18,820	16.0	19,660	14.90
New Carlisle S. D.	142,200	19.0	140,260	18.40
New Carlisle corporation	396,460	28.0	425,950	27.30
Donnelsville	47,970	20.90	51,050	20.20
German township	1,011,790	16.30	1,043,820	17.20
Springfield township S. D.	26,750	16.50	26,050	14.70
Tremont City school district	271,760	19.0	277,990	17.20
Green township	499,640	17.0	497,520	15.60
Green township S. D.	355,890	16.40	375,740	14.60
Miami township S. D.	21,140	15.90	21,910	17.20
Clifton school district	123,150	19.40	125,790	19.60
Clifton corporation	10,440	22.10	9,860	23.70
Selma S. S. D.	158,510	18.40	168,090	17.60
Harmony township	1,165,330	18.20	1,493,830	17.40
Madison township S. D.	50,660	17.0	54,900	15.80
Springfield township S. D.	45,170	17.20	47,150	15.90
Vienna S. D.	121,850	18.20	132,800	16.40
Vienna corporation	125,020	21.80	135,020	21.20
Madison township	865,140	17.0	950,290	16.0
Selma S. S. D.	250,330	18.20	253,110	17.60
South Charleston S. D.	399,100	21.20	389,630	21.60
South Charleston corporation	552,770	27.20	585,560	28.20
Mad River township	696,380	16.20	825,650	18.80
Mad River township S. S. D.	627,520	15.40	520,960	16.0
Enon corporation	61,560	22.20	61,390	25.60
Moorefield township	1,318,260	12.10	1,396,100	11.40
German township S. D.	21,890	16.20	25,180	17.70

TABLE VII—Continued

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CLARK COUNTY—Concluded.				
Springfield township S. D.	\$12,260	16.40	\$13,600	15.20
Springfield City S. D.	58,220	17.30	55,110	17.0
Urbana township S. D.	91,520	14.40	106,990	14.70
Pike township.	1,290,970	13.60	1,335,610	13.0
Pleasant township.	963,180	17.80	1,001,100	16.60
Harmony township S. D.	44,450	18.30	44,210	17.60
Catawba corporation.	60,890	23.80	62,670	22.0
Springfield township.	1,968,080	15.0	2,096,480	14.80
Harmony township S. D.	110,590	16.0	111,230	16.30
Springfield, City of, school district.	623,340	15.90	581,430	16.60
City of Springfield.	21,645,630	30.0	22,581,030	32.80
CLERMONT COUNTY.				
Batavia township.	607,920	22.40	554,850	24.80
Batavia school district.	180,010	25.40	152,920	27.80
Batavia corporation.	387,310	38.20	385,990	37.80
Amelia school district.	45,700	27.80	50,830	31.20
Amelia corporation.	42,250	34.20	50,320	36.80
Boston school district.	3,720	24.40	.....	.....
Owensville S. D. ....	.....	.....	4,350	26.80
Franklin township.	598,250	21.80	601,640	22.0
Felicity school district.	45,300	26.80	52,530	26.0
Felicity corporation.	119,140	29.80	119,750	32.20
Pt. Isabel school district.	11,000	21.80	17,110	19.0
Tate township school district.	4,600	22.80	27,040	20.0
Goshen township.	735,350	24.0	687,290	25.0
Harlin township school district.	4,420	24.0	4,500	22.0
Jackson township.	398,610	20.80	395,390	21.20
Owensville S. D. ....	.....	.....	1,220	23.80
Marathon school district.	88,590	20.80	80,370	21.80
Lerado school district.	55,720	19.80	58,830	22.80
Williamsburg township school district.	30,300	19.80	30,300	19.80
Boston school district.	1,220	23.80	.....	.....
Miami.	447,630	23.80	434,250	24.20
Milford school district.	126,820	26.80	122,870	28.20
Loveland school district.	50,870	28.60	46,310	29.20
Miamiville school district.	168,050	26.80	106,050	27.20
Perintown S. D.	98,520	22.80	90,140	23.20
Branch Hill school district.	187,940	24.80	134,300	20.20
Paxton school district.	71,820	21.80	73,670	23.60
Milford corporation.	400,650	31.40	390,310	37.80
Loveland corporation.	277,130	36.40	240,270	39.80
Monroe township.	540,990	18.80	562,190	23.0
Batavia township school district.	15,380	23.80	16,680	23.0
Ohio township school district.	4,350	25.80	4,860	25.0
Ohio township.	172,140	24.40	163,760	24.40
New Richmond schools.	1,370	23.40	1,370	23.40
Mt. Pisgah S. S. D.	56,170	24.40	55,770	24.40
New Richmond corporation.	484,950	36.80	501,140	36.40
Pierce township school district.	19,970	22.0	20,190	20.40
Monroe township school district.	35,010	17.40	37,620	22.40
Pierce township.	375,390	20.60	350,090	19.60
Amelia school district.	82,760	26.60	79,400	28.0
Amelia corporation.	50,050	32.0	43,530	36.40

TABLE VII—Continued.

Townships, Corporations, Etc	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CLERMONT COUNTY—Concluded.				
Withamsville school district	\$2,760	22.20	\$2,760	22.60
Ohio township school district	7,860	23.20	7,860	23.60
Batavia township school district	1,160	21.20	1,160	21.60
Mt. Pisgah S. D.	890	22.20	890	23.60
Stonelick township	349,040	25.60	347,580	25.60
Owensville village			68,810	31.80
Owensville S. D.			112,950	25.60
Newtonsville S. S. D.	2,620	20.60	2,620	25.60
Boston school district	116,610	25.60		
Boston corporation	67,660	31.20		
Perintown S. D.	3,910	21.60	3,910	21.60
Tate township	752,930	21.40	755,100	20.60
Washington S. D.			11,400	24.60
Bethel school district	90,870	23.40	84,190	26.60
Bethel corporation	257,120	34.40	259,500	38.0
Monroe township school district	3,470	16.40	3,470	22.60
Mt. Carmel schools	190,550	24.80	188,660	25.80
Tobasco schools	88,390	21.80	80,440	23.80
Perintown S. D.	71,540	21.80	54,870	22.80
Beechwood school district	116,050	23.80	101,460	24.80
Glen Este school district	91,560	27.80	85,080	28.80
Withamsville school district	69,160	24.80	62,550	25.80
Salt Run school district	27,450	27.80	27,370	28.80
Providence school district	36,820	25.80	33,100	25.80
McMahan school district	55,950	22.80	51,510	23.80
Batavia township school district	1,610	23.80	1,610	24.80
Washington township	399,730	22.0	425,550	25.60
Moscow school district	47,830	26.0	51,330	26.60
Neville school district	29,900	26.0	35,100	27.60
Pt. Isabel school district	43,420	21.0	38,590	20.60
Moscow corporation	107,850	24.60	104,970	24.60
Neville corporation	23,980	28.20	25,240	29.20
Franklin township school district	30,850	21.0	30,850	23.60
Monroe township school district	10,750	17.0	10,750	23.60
Wayne township	46,830	23.0	41,610	24.20
Newtonsville school district	66,290	19.0	57,850	25.20
Newtonsville village	33,720	26.20	32,890	30.40
Edenton S. S. D.	101,570	24.0	96,730	23.20
S. S. D. No. 2	45,500	21.0	46,490	25.20
S. S. D. No. 3	68,800	19.0	61,990	20.20
S. S. D. No. 5	43,840	24.0	40,020	23.20
West Woodville	44,630	22.0	40,940	22.20
S. S. D. No. 8	84,020	19.0	84,550	19.20
S. S. D. No. 9	50,550	22.0	52,550	23.20
Goshen township school district	240	24.0	190	25.20
Harlan township school district	1,650	24.0	1,920	22.20
Williamsburg township	460,240	23.40	435,140	23.0
Williamsburg school district	57,030	29.40	61,040	29.0
Williamsburg corporation	228,820	38.0	228,220	38.0
Batavia township school district	24,110	25.40	26,270	25.0
Pike township school district	5,820	28.40	6,010	28.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills
CLINTON COUNTY.				
Adams township	\$400,013	22.40	\$430,323	19.0
Massie twp. (Warren Co.) school dist.	26,780	19.40	29,460	18.10
Chester township	768,882	21.68	790,614	19.60
Spring Valley school district	119,960	18.60	116,495	17.10
Massie twp. (Warren Co.) school dist.	3,150	18.60	3,480	17.10
Harveysburg (Warren Co.) school dist.	4,530	22.60	5,610	21.10
Clark township	584,981	23.20	629,383	22.40
Washington township school district	71,860	20.70	74,940	20.40
Lynchburg S. S. D.	34,090	21.20	26,910	22.90
Martinsville S. S. D.	177,836	21.20	237,520	18.90
Martinsville corporation	134,474	24.80	140,805	26.0
Green township	912,921	19.30	971,927	18.0
Washington township school district	41,840	20.30	48,040	19.50
New Antioch S. S. D.	183,390	19.80	187,650	21.0
New Vienna S. S. D.	77,814	24.80	87,328	18.0
New Vienna corporation	278,437	38.80	289,109	35.0
Jefferson township	296,252	21.70	323,432	20.80
Westboro S. S. D.	89,998	23.70	104,792	23.80
Midland S. S. D.	73,600	23.70	83,971	23.80
Midland corporation	52,510	29.70	60,800	36.40
Liberty township	645,302	20.0	684,060	20.40
Port William corporation	76,610	27.0	86,556	28.40
Marion township	379,542	21.40	416,921	23.0
West Woodville S. S. D.	24,830	21.40	27,799	19.0
Blanchester S. S. D.	82,144	28.40	92,542	27.0
Blanchester corporation	452,785	41.40	476,647	45.0
Richland township	814,278	15.60	836,119	15.20
Reesville S. S. D.	200,093	19.60	245,876	19.20
Sabina S. S. D.	90,263	28.60	93,559	27.20
Sabina corporation	567,348	42.80	495,604	43.60
Union township	1,720,138	18.0	1,892,000	16.40
Liberty township school district	42,030	21.50	44,890	19.40
Wilmington school district	1,850	23.50	4,550	22.90
Wilmington corporation	1,982,477	31.60	2,059,011	35.80
Vernon township	322,226	22.0	340,686	21.80
Clarksville S. S. D.	117,697	23.0	118,680	22.80
Clarksville corporation	127,413	29.40	128,047	32.80
Washington township	395,683	20.20	429,833	19.60
Cuba S. S. D.	278,511	22.70	295,912	25.60
Wayne township	840,189	25.20	878,618	22.80
Wilson township	618,078	17.60	662,610	26.0
Jefferson twp. (Green Co.) school dist.	9,410	22.40	10,580	22.50
Jasper twp. (Fayette Co.) school dist.	15,350	19.40	16,980	19.0
COLUMBIANA COUNTY.				
Butler township	927,310	18.0	932,360	17.40
Goshen township S. D.	108,030	15.40	103,790	15.0
Knox township	31,220	15.20	33,600	16.40
Center township	704,130	21.40	721,130	19.20
Wayne township S. D.	24,310	16.80	21,300	16.70
Lisbon school district	133,030	24.40	136,550	23.20
Lisbon corporation	1,056,800	34.40	1,041,020	33.20
Elk Run township	742,690	14.60	768,280	11.80
Center township S. D.	44,280	19.10	41,580	17.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
COLUMBIANA COUNTY—Concluded.				
Madison S. S. D. No. 2	\$20,710	17.40	\$21,460	16.20
Fairfield township	1,303,770	17.0	1,384,490	15.40
Lectonia school district	770	24.40	670	24.40
Columbiana school district	114,450	25.90	123,720	23.60
Columbiana corporation	674,780	35.60	697,590	35.0
Franklin township	637,840	12.40	650,060	12.80
Wayne township S. D.	53,130	13.60	52,160	13.80
Hanover township	1,072,100	15.40	1,092,950	16.40
Hanover school district	9,220	24.40	10,620	26.40
Hanover corporation	79,480	37.40	83,930	37.40
Knox township	1,328,460	16.60	1,389,640	17.80
Goshen township S. D.	7,560	16.80	7,800	16.40
Smith township S. D.	13,660	13.60	13,740	16.70
Liverpool township	255,680	20.80	591,230	23.40
East Liverpool S. D.	322,680	22.80		
East Liverpool City	7,228,590	35.40	7,348,330	35.40
Madison township	145,820	19.0	147,550	16.0
Madison S. S. D. No. 1	231,710	18.0	227,560	16.0
Madison S. S. D. No. 2	212,240	19.20	209,100	17.20
Middleton township	730,670	20.0	744,690	20.40
St. Clair township S. D.	27,370	19.0	27,430	18.40
Rogers S. D.	17,880	22.0	17,610	27.40
Rogers corporation	84,010	29.40	84,500	34.40
Perry township	732,090	20.20	734,040	19.0
Salem City	3,091,810	40.40	3,097,020	39.40
Salem township	928,410	17.80	934,240	17.40
Center township S. D.	14,630	20.80	13,800	18.40
Perry township S. D.	24,490	18.80	3,830	18.40
Washingtonville school district	29,110	28.80	29,630	28.40
Washingtonville corporation	74,140	28.20	75,440	28.0
Lectonia school district	17,250	23.80	20,750	23.40
Lectonia corporation	779,980	23.60	794,850	30.40
St. Clair township	451,480	23.20	447,370	21.20
Liverpool township S. D.	36,610	24.20	36,900	25.20
Madison S. S. D. No. 2	38,500	21.40	38,190	19.40
Unity S. S. D. No. 1	95,210	15.20	92,910	13.80
Unity S. S. D. No. 2	284,720	18.0	291,150	14.0
Unity S. S. D. No. 3	77,960	18.60	77,810	16.80
Unity S. S. D. No. 4	367,890	17.60	377,730	15.80
Unity S. S. D. No. 6	100,720	16.60	102,060	15.20
Unity S. S. D. No. 7	98,910	17.0	94,940	14.80
New Waterford S. D.	67,110	29.60	64,840	27.80
New Waterford corporation	166,910	32.60	186,510	32.40
E. Palestine S. D.	113,030	27.60	108,720	25.80
E. Palestine corp. and school dist. No. 4	12,800	27.0	12,050	26.40
E. Palestine corp. and school dist. No. 5	866,210	37.0	896,060	36.40
Washington township	412,130	14.0	416,350	13.60
Monroeville S. S. D.	41,930	17.40	40,750	18.0
Salineville school district	131,020	24.80	132,030	24.40
Salineville corporation	505,480	36.60	512,100	37.0
Wayne township	427,020	14.0	434,470	14.0
West	911,300	11.60	929,090	13.40
Bayard S. D.	214,730	17.60	213,660	16.0
East Rochester S. S. D.	214,780	16.60	222,420	15.40
Yellow Creek township	445,840	18.60	444,850	18.40
Wellsville school district	12,510	22.0	12,510	21.10
Wellsville corporation	2,689,250	32.0	2,687,680	31.80

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
COSHOCTON COUNTY.				
Adams township	\$346,300	20.2	\$349,230	25.0
Bedford township	253,710	19.6	261,930	18.2
Bedford S. S. D.	141,860	24.0	145,250	25.2
Mohawk S. S. D.	36,790	25.1	35,740	24.7
Joint with Jackson township	22,340	22.1	24,100	21.4
Bethlehem township	463,410	19.8	458,730	19.4
Warsaw S. S. D.	17,610	23.2	18,320	24.3
Joint with Clark township	2,100	21.1	2,100	21.7
Joint with Keene township	3,000	20.8	3,170	20.4
Clark township	382,860	21.2	362,230	22.0
Joint with Mechanics township	49,970	19.7	60,990	20.9
Joint with Bethlehem township	3,030	19.9	2,870	19.7
Crawford township	469,250	20.8	478,560	22.5
Baltic S. S. D.	13,190	24.7	12,530	26.5
Joint with German township	3,270	18.5	3,540	18.0
Joint with White Eyes township	4,740	22.2	7,110	20.5
Franklin township	444,980	22.4	456,330	23.3
Conesville S. S. D.	331,730	20.6	324,230	22.8
Jackson township	422,440	23.8	426,650	23.3
Roscoe U. S. D.	88,100	26.8	93,050	25.5
Jefferson township	154,600	24.8	154,960	23.6
Warsaw S. S. D.	114,690	24.0	117,390	23.8
Mohawk S. S. D.	69,890	25.0	61,600	23.8
Nellie S. S. D.	110,420	24.5	110,380	23.3
Joint with Clark township	6,410	21.9	6,500	21.2
Joint with Bethlehem township	6,770	20.6	4,420	18.9
Joint with Monroe township	7,130	24.5	6,560	24.8
Keene township	484,650	22.2	493,830	22.8
Joint with Bethlehem township	7,420	21.2	7,720	21.8
LaFayette township	340,060	18.6	346,500	17.3
LaFayette S. S. D.	254,220	24.5	257,180	25.8
Joint with White Eyes township	55,270	21.5	53,180	18.8
Joint with Linton township	20,740	24.0	21,470	22.3
Linton township	409,130	26.4	403,140	24.8
Plainfield school district	59,580	26.0	59,510	25.4
Joint with LaFayette township	16,150	21.0	20,860	19.9
Mill Creek township	342,690	19.0	334,890	18.7
Joint with Keene township	5,950	20.9	3,540	20.0
Monroe township	240,060	23.8	254,180	24.6
Joint with Clark township	4,920	21.2	4,960	21.0
New Castle township	109,970	29.0	115,560	23.1
New Castle school district	190,730	22.0	202,120	20.8
Walhonding S. S. D.	175,910	25.0	188,580	19.8
Mohawk S. S. D.	39,590	28.0	42,060	22.8
Oxford	530,680	18.4	531,820	18.8
New Comerstown Village School	58,390	21.8	60,190	21.8
Joint with LaFayette township	16,760	17.4	17,530	16.3
Pike	308,540	19.2	331,330	20.2
West Carlisle S. S. D.	97,390	23.2	109,810	24.0
Joint with Perry township	18,240	18.8	21,080	19.7
Joint with Fallsburg township	,470	24.6	1,670	23.0
Perry	239,000	19.8	245,010	18.6
New Guilford S. S. D.	111,890	21.2	109,450	22.9
West Carlisle S. S. D.	17,810	24.2	18,490	22.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
COSHOCTON COUNTY—Concluded.				
Tuscarawas	\$462,460	27.5	\$594,570	25.6
Coshocton U. S. D.	180,770	28.0	201,140	27.2
Tiverton	263,010	22.6	261,410	17.3
Tiverton S. S. D.	69,620	25.5	94,750	20.4
Virginia	235,610	25.0	238,950	23.7
Adams Mills S. S. D.	236,490	20.0	241,190	20.2
Washington	413,480	16.4	443,790	19.2
Joint with Pike township	16,940	19.2	.....	.....
West Carlisle S. S. D.	2,440	23.2	1,860	25.5
White Eyes	492,760	23.2	497,000	20.3
Joint with Crawford township	1,140	21.7	920	22.3
Warsaw	174,980	29.4	174,230	30.0
Plainfield	41,810	26.5	51,390	22.8
West LaFayette village.	265,380	26.2	277,300	27.8
Roscoe corporation	158,010	30.0	166,480	28.2
Nellie corporation	75,180	22.5	78,600	23.0
Coshocton corporation	3,640,910	37.6	3,757,460	36.0
CRAWFORD COUNTY.				
Auburn township	506,390	16.0	520,560	17.0
Maple Grove school district	141,280	16.40	153,290	17.60
Tiro corporation	132,640	25.20	132,450	27.0
Tiro school district	33,910	20.20	36,640	22.0
Bucyrus township	1,172,240	14.80	1,206,760	15.80
Bucyrus City	3,465,660	32.60	3,571,180	33.80
Bucyrus S. S. D.	158,240	20.40	173,850	21.60
Chatfield township	745,480	17.20	773,650	17.60
Carrothers S. D.	15,990	20.60	16,040	21.0
Chatfield school district	104,420	24.80	107,880	25.20
Chatfield corporation	113,860	24.20	123,150	24.60
Cranberry township	661,150	16.80	675,510	17.20
New Washington corporation	418,750	25.80	438,170	26.60
New Washington school district	79,940	20.40	81,760	20.80
Dallas township	552,960	15.60	566,050	16.40
Holmes township	1,167,940	18.0	1,189,260	18.80
Bucyrus S. D.	50,570	12.40	59,210	23.40
Jackson township	325,200	16.40	337,910	16.60
Vernon township school district	62,870	13.20	67,240	15.40
Crestline corporation	1,354,190	34.0	1,352,220	34.80
Jefferson	700,260	17.40	599,730	15.40
Leesville corporation	19,650	20.0	18,740	18.0
Leesville school district	91,020	20.0	95,790	18.0
Liberty township	972,530	17.60	998,560	19.40
Sulphur Springs school district	174,380	22.80	169,890	22.80
Lykens	753,100	20.0	753,100	22.40
Polk township	595,910	16.40	624,210	16.0
Galion City	3,034,040	34.40	3,116,860	37.0
Galion City S. S. D.	153,400	21.20	160,930	24.0
Sandusky township	366,670	14.40	398,380	15.60
DeKalb school district	13,690	13.20	16,120	14.20
Sandusky Center S. D.	149,160	13.10	152,860	13.80
Texas	328,570	21.20	346,190	22.0
Tod	671,700	18.60	687,840	19.20

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CRAWFORD COUNTY—Concluded.				
Vernon	\$507,420	19.20	\$526,730	20.0
DeKalb school district	99,230	20.0	102,810	20.0
Whetstone township	1,636,140	16.60	1,675,490	17.60
Bucyrus S. D.	54,830	22.60	56,130	23.20
N. Robinson corporation (Whetstone) ...	32,900	17.20	30,370	19.0
N. Robinson corporation (Jefferson)	14,630	14.40	16,330	14.40
CUYAHOGA COUNTY.				
Bedford	1,650,925	22.30	1,618,385	22.9
Brecksville	770,945	24.40	786,535	22.7
Brooklyn	604,920	17.30	621,590	20.4
Chagrin Falls	159,445	23.30	166,285	26.0
Dover	628,670	27.90	634,510	29.4
Euclid	699,200	17.0	716,120	17.1
Goldwood			348,125	22.4
Independence	662,445	20.80	674,290	18.1
Mayfield	888,900	22.90	916,645	23.4
Middleburg	1,233,075	12.70	1,255,795	16.3
Newburg	929,585	32.80	1,053,295	33.7
Newburg Heights	604,045	16.80	649,000	23.1
Olmsted	656,660	21.80	677,435	22.4
North Olmsted	486,290	25.80	501,060	26.4
Orange	604,105	22.80	614,655	23.4
Parma	865,745	16.30	878,880	21.6
Rockport	1,550,505	20.80	1,573,940	23.8
Royalton	690,495	28.90	687,885	29.2
Solon	969,325	21.30	983,965	23.9
Strongsville	739,260	22.60	751,000	23.2
Warrensville	672,555	20.50	660,275	24.9
Bay	612,760	17.30	593,065	17.9
Bedford corporation	591,270	32.90	610,125	34.1
Berea	842,140	32.90	868,510	37.1
Bratenahl	1,223,165	23.0	1,267,105	26.4
Brooklyn Heights	313,480	19.80	315,100	22.9
Chagrin Falls corporation	714,255	38.0	782,305	38.2
Cleveland Heights	3,065,955	29.70	3,620,955	32.7
Collinwood	2,936,160	39.80		
Corlett	815,505	33.30		
East Cleveland	5,142,900	35.40	5,678,935	34.9
East View	194,070	27.50	225,285	38.1
Euclid	1,642,480	24.50	1,723,560	26.6
Idlewood	143,465	16.90	193,615	17.5
Lakewood	5,570,475	40.90	6,196,510	40.7
Lindale	16,740	31.80	17,630	33.7
Nottingham	826,445	36.50	848,855	40.9
North Randall	29,090	24.0	43,255	32.9
Olmsted Falls corporation	109,055	32.0	111,525	31.9
Rocky River	1,190,265	26.0	844,395	26.6
South Newburgh	764,815	23.30	786,570	22.1
Cleveland City	255,903,870	33.70	274,970,605	34.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DARKE COUNTY.				
Greenville township.....	\$1,852,380	16.8	\$1,871,800	16.0
Greenville City.....	4,068,900	33.0	4,062,670	31.4
Greenville S. S. D.....	186,510	22.4	177,590	20.8
Greenville township No. 12.....	112,490	17.4	129,700	17.0
No. 13.....	132,580	17.4	141,490	15.6
Greenville township No. 14.....	156,990	13.8	187,350	12.0
Brown township S. D. No. 1.....	69,320	18.8	63,900	17.0
German township.....	567,680	16.4	583,610	15.4
Washington township S. D.....	43,460	16.2	43,910	15.0
Palestine S. S. D.....	62,030	18.6	63,920	16.4
German township S. D. No. 1.....	102,600	15.6	111,760	13.4
German township S. D. No. 2.....	123,870	15.2	127,610	13.4
German township S. D. No. 8.....	137,750	14.6	140,880	12.0
Harrison township S. D. No. 4.....	7,210	14.6	7,630	11.8
Palestine corporation.....	75,440	19.8	73,630	19.0
Washington township.....	1,044,880	17.0	1,072,220	16.6
Jackson township S. D.....	46,010	17.4	41,390	18.0
Harrison township.....	596,040	16.4	608,400	15.4
Harrison township S. D. No. 2.....	179,680	14.8	180,820	12.8
Harrison township S. D. No. 4.....	135,650	14.8	120,640	11.8
Harrison township S. D. No. 9.....	117,380	14.8	122,640	13.8
New Madison S. S. D.....	17,320	23.8	19,210	21.8
Hollandsburg V. S. D.....	115,130	19.8	119,260	21.8
New Madison corporation.....	303,080	31.4	304,560	29.0
Hollandsburg corporation.....	92,080	27.4	94,960	35.0
Butler township.....	564,970	16.4	612,840	13.6
Castine S. S. D.....	180,410	16.4	181,650	13.4
Castine corporation.....	43,161	20.4	47,160	19.0
Butler township S. D. No. 1.....	165,570	16.2	167,280	14.0
Butler No. 2 Special.....	222,850	16.2	210,870	13.8
Butler No. 3 Special.....	222,080	12.8	218,820	11.0
Butler township S. D. No. 8.....	132,100	17.4	137,550	14.8
New Madison corporation.....	1,930	29.4	1,930	28.9
Neave S. S. D. No. 1.....	190,930	16.2	198,560	13.2
Neave S. S. D. No. 2.....	168,560	14.8	162,150	11.8
Neave S. S. D. No. 3.....	149,770	15.8	155,960	11.8
Neave S. S. D. No. 4.....	174,120	15.2	174,440	12.2
Neave S. S. D. No. 5.....	159,560	16.2	161,130	12.2
Neave S. S. D. No. 6.....	119,410	15.8	147,770	12.2
Richland township.....	892,890	17.0	773,720	16.0
Greenville township S. D.....	63,910	16.0	62,660	15.0
Adams township S. D.....	31,740	16.8	31,920	15.0
Dawn S. D. Special.....			119,150	15.0
Wayne township.....	880,000	17.4	899,690	19.2
No. 1 S. S. D.....	132,850	16.8	147,310	19.2
Newberry township S. D.....	10,560	16.4	11,250	19.2
Versailles V. S. D.....	600	20.4	600	23.2
Versailles corporation.....	661,000	31.6	663,990	30.6
Webster corporation.....				
Twin township.....	755,620	17.2	747,410	18.2
Twin township No. 2.....	167,170	20.8	174,850	17.6
Arcanum S. S. D.....	80,140	22.2	99,520	23.6
Ithaca S. S. D.....	126,910	19.8	137,960	19.6
Gordon S. S. D.....	100,630	17.4	111,140	17.6
Arcanum corporation.....	662,560	33.8	685,950	31.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation	Rate Mills.	Valuation.	Rate Mills.
DARKE COUNTY—Continued.				
Ithaca corporation	\$63,770	18.4	\$61,400	16.0
Gordon corporation	130,550	19.4	124,840	17.0
Adams township	1,581,520	18.2	1,637,910	15.8
Newberry township S. D.	39,510	17.4	40,150	15.8
Gettysburg S. S. D.	104,910	21.4	104,560	22.8
Gettysburg corporation	206,070	27.4	208,830	28.8
Bradford corporation	167,330	40.4	175,330	45.8
Bradford S. S. D.	14,860	31.4	15,110	29.8
Brown township	690,690	18.8	711,320	20.0
Jackson township S. D.	49,710	17.8	54,230	18.0
Greenville township S. D.	14,630	16.8	14,600	16.0
Richland township S. D.	16,210	17.8	18,770	17.0
Ansonia S. S. D.	207,060	25.8	216,990	22.0
Brown No. 1 Special	190,310	18.8	195,990	17.0
Ansonia corporation	298,850	37.2	328,380	32.2
Jackson township	1,123,660	20.8	1,185,160	21.8
Washington township S. D.	18,910	20.4	23,700	20.4
Union City S. S. D.	39,060	31.8	40,710	33.4
Union City corporation	301,970	41.4	305,420	40.4
Monroe township	1,080,030	18.4	1,116,880	20.8
Pittsburg corporation .....	.....	.....	141,090	28.0
Arnettville corporation	110,010	28.4	.....	.....
York township	510,340	28.2	532,190	24.8
Dawn S. D. Special .....	.....	.....	18,000	23.8
Richland township S. D.	11,460	27.2	.....	.....
Wayne township S. D.	11,570	27.0	12,910	23.8
Van Buren township	1,060,660	19.4	819,970	16.2
Greenville township S. D.	49,530	17.4	53,460	15.2
Arcanum village S. D.	5,090	21.8	5,370	20.2
Deslisle S. D. Special .....	.....	.....	122,130	14.8
Van Buren S. D. No. 6 .....	.....	.....	156,020	14.8
Allen township	414,520	30.2	436,140	25.0
New Western S. S. D.	56,950	32.6	58,950	25.0
New Western corporation	52,530	30.0	55,290	26.4
Rossville corporation	74,860	26.0	73,140	23.4
Rossville S. S. D.	77,820	30.6	81,810	24.0
Lightsville S. D. Special	11,830	32.2	11,920	24.0
Burkettsville corporation	74,860	28.0	23,620	24.4
Burkettsville S. S. D.	20,840	34.6	18,160	27.0
Mississinawa township	401,500	25.4	412,440	18.0
Mississinawa S. D. No. 1	130,490	22.4	134,380	15.0
Mississinawa S. D. No. 2	113,380	22.4	112,730	15.0
Lightsville village S. D. Special	106,540	26.0	115,890	18.0
Jackson township S. D.	6,730	23.4	8,830	18.0
Franklin township	1,016,100	18.0	1,071,760	17.8
Newberry township S. D.	25,290	15.6	27,430	14.8
Adams township S. D.	5,760	16.4	5,760	14.8
Monroe township S. D.	47,250	16.8	49,280	19.4
Wayne township S. D.	38,600	19.4	38,430	18.8
Patterson township S. S. D. No. 1	97,020	20.8	101,910	20.4
Osgood V. S. D. No. 2	73,860	21.8	77,540	19.8
Patterson township S. S. D. No. 3	81,350	21.4	84,240	20.8
Patterson township S. S. D. No. 4	83,150	20.8	90,160	18.8
Patterson township S. S. D. No. 5	112,830	18.8	124,080	17.8
Patterson township S. S. D. No. 6	81,480	20.8	83,800	18.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DARKE COUNTY—Concluded.				
Patterson township S. S. D. No. 7	\$61,280	26.8	\$63,130	22.4
Yorkshire V. S. D. No. 8	45,800	22.8	46,050	22.8
Osgood corporation	37,480	27.4	38,880	23.2
Yorkshire corporation	53,300	26.4	50,770	24.8
Wabash township S. S. D. No. 1	60,800	31.8	64,630	28.2
Wabash township S. S. D. No. 2	83,340	29.4	87,230	24.2
Wabash township S. S. D. No. 3	86,830	28.4	89,330	23.8
Wabash township S. S. D. No. 4	51,600	32.8	56,290	28.2
Wabash township S. S. D. No. 5	64,990	31.8	66,260	25.2
Wabash township S. S. D. No. 6	83,820	28.8	86,200	23.8
Wabash township S. S. D. No. 7	109,250	26.8	111,370	24.2
Burkettsville S. S. D.	600	33.8	600	29.2
DEFIANCE COUNTY.				
Adams township	720,220	19.40	719,510	19.20
Ayersville S. S. D.	93,240	29.0	94,840	28.80
Defiance City	2,529,530	44.60	2,630,850	46.80
Defiance township	387,850	27.20	409,810	26.60
Defiance-Auglaize joint S. D.	11,180	27.20	12,330	26.60
Delaware township	559,690	26.40	590,120	26.60
Evansport S. S. D.	72,240	28.80	77,750	29.20
Farmer township	652,960	27.20	657,590	29.20
Hicksville corporation	542,530	50.80	578,230	51.20
Hicksville S. S. D.	54,620	33.0	57,670	33.40
Hicksville township	619,770	23.0	643,100	23.40
Highland township	427,520	27.0	442,990	26.80
Highland-Auglaize joint S. D.	3,080	26.0	2,910	28.80
Milford township	399,895	27.0	417,685	25.60
Mark township	527,250	22.80	542,990	24.50
Mark, S. S. D.	51,020	22.80	55,800	23.50
Mark-Crane joint S. D.	15,240	21.40	15,930	25.50
Ney village	54,270	24.80	56,850	28.0
Noble township	315,040	24.80	319,070	23.60
Richland township	873,847	22.40	918,777	22.10
Sherwood corporation	144,530	31.0	154,780	43.20
Tiffin township	473,400	24.80	489,430	24.20
Washington township	570,100	24.20	572,000	25.60
DELAWARE COUNTY.				
Berkshire township	345,110	24.0	362,410	23.4
Galena school district	191,040	26.4	205,910	25.4
Sunbury school district	86,980	27.0	95,480	25.4
Sunbury corporation	232,830	28.8	216,200	27.4
Berlin township	722,180	24.8	746,250	22.6
Brown township	573,760	19.8	603,280	22.2
Eden school district	83,560	21.4	84,430	22.0
Concord township	411,815	22.2	437,290	22.0
Jerome school district	51,375	25.2	51,790	25.6
Mill Creek district	11,275	25.2	11,680	24.8
Delaware township	710,800	20.0	716,440	18.0
Delaware school district	101,910	25.4	108,360	25.4
Delaware City	3,947,135	37.0	4,007,690	36.8
Genoa township	527,790	24.0	573,830	27.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DELAWARE COUNTY—Concluded.				
Harlem township	\$544,030	23.6	\$566,370	26.2
Kingston township	425,100	24.0	440,720	30.0
Liberty township	881,620	24.8	887,240	25.0
Concord district	3,120	24.4	3,350	25.0
Marlborough township	280,710	20.6	297,900	19.2
Orange township	586,880	25.2	617,090	23.6
Lewis Center school district	122,190	23.8	129,870	22.6
Oxford township	423,280	22.4	450,710	24.4
Ashley school district	60,060	27.0	66,790	29.4
Ashley corporation	262,890	29.4	296,390	27.2
Porter township	454,500	21.8	456,250	21.2
Radnor township	704,900	20.2	720,020	18.6
Radnor school district	227,230	27.8	238,460	26.0
Warrensburg school district	14,610	25.8	16,570	23.0
Eagleville school district	26,490	19.4	26,750	19.0
Scioto township	686,690	20.4	718,470	20.6
Concord district	4,270	20.6	3,650	21.2
Ostrander school district	15,200	25.6	15,690	25.8
Ostrander corporation	141,050	30.4	151,620	30.0
Eagleville school district	20,460	17.2	22,210	17.8
Warrensburg school district	76,840	23.6	96,800	21.8
Thompson township	336,210	19.6	354,820	20.4
Eagleville school district	51,610	16.8	51,070	16.8
S. S. D. No. 1	58,890	20.6	61,180	19.8
Trenton township	483,260	24.0	509,830	21.4
Trenton school district	116,280	26.0	119,190	24.4
Sunbury district	138,000	28.2	15,260	27.4
Troy township	722,090	19.0	799,310	15.4
ERIE COUNTY.				
Berlin township	931,390	18.80	955,420	18.80
Berlin Heights corporation	238,460	25.20	238,650	25.20
Berlin Heights school district	107,830	22.60	118,470	25.40
Florence township	245,630	20.80	249,410	21.0
Birmingham school district	91,990	22.60	93,100	25.20
Florence S. S. D.	124,870	23.60	125,630	25.20
Groton township	689,080	19.60	718,780	21.60
Huron township	594,570	16.40	627,310	18.40
Huron corporation	623,720	40.40	639,870	38.40
Kelly's Island	309,300	21.60	300,990	21.20
Margaretta township	1,309,230	17.80	1,351,200	19.20
Milan township	741,250	19.40	775,120	19.40
Milan school district	40,540	25.40	41,290	26.40
Milan corporation	188,270	38.20	192,430	37.20
Oxford township	542,900	14.40	560,900	16.40
North Monroeville school district	95,780	22.0	97,720	21.80
Perkins township	1,019,740	19.60	1,038,080	20.20
Sandusky City	8,460,210	32.40	8,634,505	33.40
Vermilion township	725,010	17.0	734,240	17.0
Vermilion corporation	532,130	37.40	574,560	36.20
Berlin in Milan No. 1	6,730	19.40	6,930	19.40
Florence in Berlin Nos. 1 and 10	29,750	18.20	31,420	19.60
Florence in Vermilion No. 6	15,640	17.80	15,620	19.0
Florence in Vermilion No. 9	11,890	17.80	12,280	19.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ERIE COUNTY—Concluded.				
Florence in Birmingham S. D.	\$39,910	23. 60	\$41,030	25. 20
Groton in Margaretta No. 14.	3,510	19. 20	3,490	20. 80
Huron in Perkins No. 8.	35,650	13. 60	35,570	23. 40
Huron in Berlin No. 9.	60,760	13. 60	61,980	22. 0
Huron in Milan No. 10.	35,520	21. 40	35,450	22. 40
Milan in Berlin No. 8.	92,890	18. 80	39,100	19. 0
Milan in Huron No. 9.	26,160	14. 40	25,260	15. 40
Milan in Huron No. 7.	30,840	14. 40	29,940	15. 40
Margaretta in Perkins No. 2.	10,170	19. 60	9,640	19. 40
Margaretta in Groton No. 4.	22,380	18. 0	22,760	20. 0
Oxford in Groton Nos. 1 and 7.	31,390	18. 40	35,440	20. 40
Oxford in Huron No. 9.	8,860	14. 0	8,750	15. 0
Perkins in Huron No. 9.	4,090	13. 60	4,190	15. 20
Perkins in Huron No. 8.	2,210	13. 60	2,450	15. 20
Perkins in Oxford Nos. 3 and 4.	14,840	14. 20	.....	.....
FAIRFIELD COUNTY.				
Amanda township.	917,230	19. 3	962,120	16. 1
Amanda corporation.	264,840	22. 8	244,420	19. 8
Amanda school district.	181,010	22. 1	176,790	19. 0
Pickaway-Walnut S. D.	47,390	15. 8	47,750	15. 9
Bloom township.	846,580	16. 3	897,850	19. 7
Lithopolis corporation.	72,010	25. 0	74,680	24. 2
Lithopolis school district.	68,050	24. 3	71,980	24. 4
Carroll school district.	84,950	21. 3	90,970	27. 4
Berne township.	1,178,430	20. 0	1,266,740	19. 9
Sugar Grove corporation.	87,600	23. 5	98,760	23. 4
Sugar Grove school district.	295,800	21. 0	302,540	20. 9
Pleasant district No. 13.	44,340	20. 2	46,190	20. 1
Madison district No. 1.	4,590	21. 5	4,830	22. 9
Clear Creek township.	1,241,760	17. 3	1,270,510	20. 2
Amanda school district.	26,430	21. 6	26,970	18. 6
Madison district No. 5.	9,810	19. 3	10,660	20. 7
Greenfield.	1,110,570	16. 3	1,140,410	15. 7
Carroll corporation.	115,120	23. 4	112,530	29. 2
Carroll school district.	171,790	21. 8	173,300	27. 7
Pleasant district No. 7.	6,530	19. 0	6,350	18. 9
Hoeking township.	923,480	17. 8	993,000	18. 0
Amanda school district. ....	.....	.....	.....	.....
Liberty township.	1,431,290	18. 4	1,493,010	18. 2
Baltimore corporation.	184,510	31. 4	204,990	31. 4
Baltimore school district.	51,930	26. 0	64,400	25. 9
Basil corporation.	224,870	27. 1	218,850	29. 4
Basil school district.	44,910	24. 0	50,010	24. 9
Carroll school district. ....	.....	.....	.....	.....
Walnut district No. 4.	25,190	20. 3	35,330	25. 9
Madison township.	533,800	19. 5	531,220	20. 8
Pleasant township.	1,104,980	20. 0	1,155,730	19. 9
Pleasantville corporation.	126,670	27. 5	114,730	27. 4
Pleasantville school district.	68,810	25. 8	78,770	25. 7
West Rushville school district.	3,510	21. 8	2,850	21. 7
Richland district No. 7.	33,090	17. 8	32,740	20. 3
Walnut district No. 13.	35,000	20. 01	34,920	25. 7
Berne district No. 2.	6,920	19. 8	8,130	19. 7

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FAIRFIELD COUNTY—Concluded.				
Berne district No. 1	\$52,610	19.8	\$40,060	19.7
Richland township	680,570	17.2	484,470	19.7
Rushville corporation	125,250	24.4	145,530	22.3
Rushville S. D.	76,700	21.2	82,990	22.1
West Rushville corporation	50,890	22.4	41,970	20.3
West Rushville school district	147,950	21.2	151,530	21.1
Reading district No. 2	6,910	20.2	6,940	20.1
Reading district No. 4	11,760	20.2	12,000	20.1
Rush Creek township	680,570	17.3	775,750	20.6
Bremen school district	117,200	24.5	176,210	24.9
Bremen corporation	334,130	31.5	356,170	33.4
Marion district No. 1	1,600	24.5	1,960	24.9
Violet township	1,210,720	18.4	1,295,090	20.7
Pickerington corporation	97,050	23.3	120,220	24.7
Winchester school district	25,200	26.2	27,510	28.7
Carroll school district	7,880	20.4	8,350	27.2
Liberty district No. 10	61,620	15.8	62,550	17.0
Bloom district No. 12	38,810	15.4	41,010	19.5
Bloom district No. 11	26,110	15.4	24,780	19.5
Walnut township	1,634,120	18.3	1,746,000	23.9
New Salem corporation	22,040	25.7	25,580	31.3
Pleasantville corporation	70,070	27.4	84,440	27.4
Pleasantville school district	95,650	24.0	83,870	23.9
Thorn district No. 10	41,440	17.8	46,880	18.3
Union district No. 7	58,860	15.3	66,960	15.9
Liberty district No. 6	8,340	16.4	8,620	16.7
Etna district No. 4	1,750	20.2	1,830	19.4
Lancaster City	4,798,630	30.2	4,931,600	30.0
FAYETTE COUNTY.				
Concord township	741,036	13.60	791,886	13.80
Staunton corporation	7,540	13.60		
Green township	508,705	21.40	519,836	20.0
Jefferson township	1,520,131	13.80	1,608,258	15.60
Jeffersonville corporation	241,090	28.80	267,058	29.60
Jeffersonville school district	222,989	22.0	244,493	22.80
West Lancaster corporation	2,950	13.80		
Jasper township	996,180	19.0	1,061,798	17.0
Milledgeville school district	103,995	20.0	106,660	19.0
Milledgeville corporation	49,415	30.60	51,788	25.80
South Plymouth corporation	1,550	19.0		
Octa corporation	14,365	22.60	12,858	20.0
Madison township	768,048	16.0	853,866	15.60
Cook	2,000	16.0		
Waterloo corporation	8,870	16.0		
White Oak corporation	710	16.20		
White Oak school district	128,730	16.20	129,950	17.20
Marion township	838,399	15.0	872,556	13.60
New Holland corporation	21,658	20.80	23,876	19.20
Paint township	1,296,933	15.20	1,332,987	15.40
Hidy	2,850	15.20		
Bloomingsburg corporation	187,627	38.80	175,491	38.80
Bloomingsburg school district	52,470	29.40	51,330	30.90
Perry township	646,973	17.40	669,733	18.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FAYETTE COUNTY—Concluded.				
New Martinsburg corporation	\$8,180	17.40	.....	.....
Union township	1,820,712	14.0	\$1,876,038	18.0
Washington C. H. corporation	2,668,997	30.40	2,929,221	32.60
Wayne township	1,231,042	15.20	1,309,230	19.60
Good Hope corporation	12,910	15.20	.....	.....
FRANKLIN COUNTY.				
Blendon township	696,040	19.50	772,430	18.40
Sharon township S. D.	49,570	19.50	51,690	18.90
Westerville corporation	589,310	44.30	687,190	45.90
Plain township S. D.	26,480	20.0	26,740	22.80
Brown township	606,340	15.80	654,710	16.50
Norwich township S. D.	16,680	19.30	17,520	19.50
Clinton township	2,377,910	19.30	2,101,220	18.30
Sharon township S. D.	14,030	16.30	14,030	16.80
Columbus Ind. school district	582,130	18.30	.....	.....
Marble Cliff district	54,660	26.30	56,820	26.80
Linden Heights corporation	160,750	28.30	182,290	26.80
Franklin township	1,420,150	16.0	1,363,030	16.0
Columbus Ind. school district	166,820	18.0	171,060	18.0
Grand View Heights corporation	203,600	22.50	255,340	26.0
Grand View Heights S. D.	230,820	15.0	304,810	18.05
Marble Cliff school district	110,060	26.0	123,320	26.50
Marble Cliff corporation	220,280	24.0	214,900	20.80
Norwich Township S. D.	1,470	18.0	1,470	18.0
Hamilton township	1,252,570	14.20	1,432,430	14.70
Madison township S. D.	24,480	11.70	25,590	11.20
Lockbourne corporation	40,370	21.80	40,310	21.80
Jackson township	1,091,960	15.0	1,114,140	15.0
Grove City school district	123,630	18.0	132,190	23.0
Grove City corporation	239,530	19.60	266,160	24.60
Jefferson township	948,380	12.90	965,070	14.90
Madison township	1,747,860	10.80	1,814,510	12.0
Bloom township S. D.	4,330	12.80	8,270	17.80
Groveport school district	107,160	20.80	112,290	22.50
Winchester school district	95,110	23.60	102,630	27.0
Lithopolis school district	2,550	20.80	2,550	22.50
Marion township S. D.	17,760	14.80	16,710	16.0
Groveport corporation	161,960	32.80	165,850	34.30
Winchester corporation	420,050	26.80	465,880	32.20
Violet township S. D.	63,340	16.80	71,210	19.0
Marion township	3,431,130	13.80	2,974,200	14.30
Columbus Ind. school district	94,650	17.80	66,520	20.30
St. Clair S. S. D.	1,285,990	18.30	.....	.....
Shepard school district	122,790	25.80	.....	.....
Madison township S. D.	22,960	9.80	23,420	10.30
Hamford corporation, Madison township .....	.....	.....	221,110	15.80
Bexley corporation	359,230	17.80	407,370	22.30
Mifflin township	1,010,480	18.60	1,079,160	19.30
Gahanna school district	86,110	21.60	99,360	21.30
Gahanna corporation	55,560	19.10	63,120	19.10
Shepard school district	91,230	27.60	.....	.....
Norwich township	776,360	18.30	803,550	17.80
Washington township S. D.	24,120	16.30	24,930	17.80

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FRANKLIN COUNTY—Concluded.				
Norwich S. S. D. No. 1	\$240,880	15.30	\$257,340	14.80
Brown township S. D.	24,010	14.80	24,380	14.80
Hillard corporation	104,910	22.30	103,270	25.0
Perry township	1,081,360	14.80	1,102,860	15.60
Marble Cliff school district	10,780	27.30	10,800	27.60
Sharon township S. D.	9,500	17.30	9,500	17.60
Plain township	639,210	18.60	666,940	23.0
New Albany corporation	33,530	27.60	41,530	27.0
Pleasant township	1,071,030	15.70	1,095,630	13.80
Prairie township	39,230	17.20	41,210	16.80
Harrisburg school district	92,340	19.20	88,410	20.80
Harrisburg corporation	74,260	27.0	73,060	28.0
Prairie township	1,129,550	16.80	1,184,730	16.80
Norwich township S. D.	14,040	18.80	15,030	18.80
Brown township S. D.	18,330	15.30	18,520	15.80
Sharon township	744,760	26.0	748,720	26.20
Worthington school district	223,850	30.0	239,900	29.70
Worthington corporation	159,700	40.0	190,430	40.20
Perry township S. D.	19,610	23.50	25,000	24.20
Clinton township S. D.				
Truro township	1,146,190	12.50	1,205,450	13.60
Reynoldsborg school district	219,500	14.50	226,360	16.60
Reynoldsborg corporation	131,900	22.0	142,310	25.10
Washington township	653,280	17.90	674,210	19.40
Kileville school district	11,500	21.90	11,790	21.40
Dublin corporation	59,120	25.90	60,090	24.90
City of Columbus	92,913,530	32.90	101,588,930	31.20
FULTON COUNTY.				
Amboy township	475,330	19.40	482,680	29.40
Metamora corporation	91,990	48.0	90,300	56.40
Metamora special district		42.40		49.40
Royalton S. S. D.		26.40		31.40
Amboy and Richfield S. S. D.		21.40		31.40
Amboy and Fulton S. S. D.		22.40		29.40
Chesterfield township	417,480	28.20	419,790	28.80
Clinton township	1,050,880	23.40	1,090,760	20.60
Pettisville S. S. D.	781,350	25.40		24.0
Wauseon S. S. D.		34.40		32.0
Wauseon corporation		49.0	810,440	43.40
Dover township	328,720	27.40	335,960	32.40
Spring Hill S. S. D.		31.40		30.40
Franklin township	518,650	27.40	534,480	28.40
Gorham S. S. D.		24.10		30.0
Fulton township	461,170	32.0	469,650	28.40
Amboy and Fulton S. S. D.		27.0		23.40
Amboy S. S. D.		24.0		23.40
Swanton S. S. D.		47.0		43.40
Swanton corporation		57.0		57.40
Gorham township	812,230	24.20	839,490	27.0
Fayette S. S. D.		35.20		35.40
Fayette corporation	226,920	47.0	234,900	49.80
German township	1,290,810	29.0	1,327,330	26.0
Pettisville S. S. D.		29.0		28.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FULTON COUNTY—Concluded.				
Franklin S. S. D		29.0		26.40
Archbold S. S. D		40.0		49.40
Archbold corporation	\$259,600	42.0	\$271,210	40.60
Pike township	378,380	32.80	392,340	26.20
Amboy and Fulton S. S. D		31.80		26.20
York S. S. D		30.60		25.0
Delta S. S. D		42.80		37.20
Royalton township	359,110	30.40	366,560	25.60
Amboy and Fulton S. S. D		26.40		23.60
Lyons S. S. D		41.40		38.60
Lyons corporation	76,590	51.60	85,790	51.40
Swan Creek township	794,650	28.40	814,610	25.40
Swanton S. S. D		48.80		46.40
Swanton corporation	243,540	57.0	264,960	58.20
Delta corporation		50.40		50.20
York township	1,083,260	25.20	1,130,420	24.20
Delta S. S. D		37.40		36.40
Delta corporation	462,560	50.0	474,080	49.40
GALLIA COUNTY.				
Addison township	528,010	27.7	568,680	28.4
Cheshire township	312,710	27.2	319,530	29.5
Cheshire school district	150,770	29.2	143,895	29.5
Kyger school district	66,550	28.2	62,960	27.5
Clay township	208,160	30.5	216,520	31.2
Chambersburg school district	18,800	31.5	22,150	32.2
Gallipolis township	269,605	30.1	289,695	29.1
Gallipolis City	1,756,275	47.9	1,813,660	43.6
Green township	369,465	27.9	374,035	28.8
Green Springfield District	26,915	26.90	19,940	27.1
Greenfield township	228,400	32.0	238,615	33.1
Guyan township	208,500	35.2	226,060	34.2
Mercerville school district	20,590	35.2		
Crown City	43,265	35.2	50,100	36.2
Harrison township	202,310	32.2	221,045	31.7
Huntington township	216,900	32.7	274,550	32.2
Vinton school district	48,775	28.7	34,375	28.2
Vinton village	117,000	28.7	126,250	31.2
Hunting Morgan District	13,145	29.2	10,565	32.2
Morgan township	216,855	30.5	253,810	35.3
Ohio township	206,705	32.8	219,525	33.3
Mercerville school district				
Perry township	258,840	31.9	273,150	32.3
Patriot school district				
Patriot Village				
Raccoon township	199,595	32.5	258,230	32.5
Rio Grande S. D	48,520	32.5		
Centerville school district	35,245	32.5	34,075	32.5
Springfield township	323,435	27.2	345,005	27.8
Belwell-Porter school district	150,545	34.2	153,855	34.3
Springfield Green District	10,775	28.2	10,890	29.5
Walnut township	220,170	33.0	244,430	31.5
Patriot school district				

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GEAUGA COUNTY.				
Auburn township	\$494,806	24.50	\$510,340	25.2
Bainbridge township	512,876	27.50	511,281	26.0
Burton township	388,838	25.80	406,586	26.1
Burton village	248,012	32.30	251,067	33.9
Chester township	365,531	25.30	390,748	25.9
Chester and Mayfield S. S.	11,490	24.80	15,525	25.4
Chardon township	336,205	23.30	338,495	21.6
Chardon corporation	536,318	42.40	542,029	42.7
Claridon township	230,923	18.40	237,696	15.2
Claridon S. S. D. No. 1	108,516	24.40	113,604	22.2
Claridon S. S. D. No. 2	98,232	23.40	99,799	23.2
Claridon S. S. D. No. 3	28,051	21.40	32,976	21.2
Hambden township	302,720	23.0	308,539	23.6
Hambden S. S. D.	8,310	21.0	8,420	21.6
Huntsburg township	4,515	21.80	3,931	19.4
Huntsburg S. S. D. No. 1	252,535	28.80	254,385	30.4
Huntsburg S. S. D. No. 2	19,860	23.80	19,270	23.4
Huntsburg S. S. D. No. 3	32,780	27.80	30,600	26.4
Huntsburg S. S. D. No. 4	22,960	27.80	24,290	26.4
Huntsburg S. S. D. No. 5	9,355	27.80	8,790	28.4
Huntsburg S. S. D. No. 6	5,810	24.80	5,760	25.4
Munson township	326,807	21.40	340,439	21.6
Munson S. S. D. No. 1	54,875	21.90	53,030	21.6
Munson S. S. D. No. 2	69,635	20.90	66,882	18.6
Middlefield township	343,260	22.40	355,424	23.0
Middlefield village	243,171	31.40	260,046	32.0
Middlefield S. S. D.	13,065	28.40	12,460	29.0
Montville township	246,658	25.20	246,893	25.6
Montville S. S. D. No. 1	26,525	21.20	24,595	20.6
Montville S. S. D. No. 2	3,670	20.70	3,670	21.6
Montville S. S. D. No. 3	6,955	25.20	7,075	25.6
Montville S. S. D. No. 4	6,525	22.20	7,025	22.6
Newbury township	502,949	20.60	526,394	21.0
Parkman township	470,928	28.80	470,387	27.2
Russell township	384,071	24.80	408,276	23.1
Troy township	494,427	21.70	512,102	22.2
Troy S. S. D.	20,365	16.90	21,130	16.2
Thompson township	25,643	25.80	28,170	26.4
Thompson S. S. D. No. 1	148,900	26.30	153,666	26.9
Thompson S. S. D. No. 2	58,272	21.30	59,084	22.4
Thompson S. S. D. No. 3	47,966	21.80	52,012	21.9
Thompson S. S. D. No. 4	59,156	19.80	61,522	20.4
Thompson S. S. D. No. 5	35,161	23.30	36,282	25.2
GREENE COUNTY.				
Bath township	933,088	18.80	975,724	22.10
Fairfield school district	151,772	19.80	146,122	23.90
Osborn school district	103,350	23.80	109,392	26.10
Xenia township school district	3,710	16.80	3,665	21.10
Fairfield corporation	78,935	23.40	80,305	26.10
Osborn corporation	465,435	32.20	485,975	38.10
Beaver Creek township	1,598,672	20.10	1,603,681	20.60
Caesar Creek township	639,262	23.80	617,802	25.80
Jefferson township school district	14,685	22.30	15,155	24.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GREENE COUNTY—Concluded.				
New Jasper township school district	\$47,300	19.80	\$50,585	21.50
Liberty township, Clinton Co	12,830	21.80	12,010	24.0
Cedarville township	770,550	19.20	800,445	19.90
Cedarville S. D.	184,148	25.70	185,089	25.40
New Jasper township school district	92,435	19.70	97,295	20.40
Xenia township school district	87,460	18.70	81,140	20.40
Salem, S. S. D.	137,856	21.70	144,050	22.40
Miami township school district	35,840	19.20	39,705	21.90
Cedarville corporation	353,422	36.80	370,084	35.50
Jefferson township	671,522	23.60	686,144	24.40
Silver Creek township school district	14,160	18.10	14,125	17.90
Liberty Township, Clinton Co	20,980	23.10	22,520	24.40
Jasper twp. (Fayette Co.) school district	31,730	21.10	32,750	20.90
Bowersville Corporation	75,427	33.0	73,489	57.80
Miami township	419,284	18.90	423,028	21.40
Clifton S. D.	167,595	22.40	165,554	23.90
Yellow Springs S. D.	95,662	21.20	87,455	25.90
Cedarville township school district	107,050	18.90	117,620	19.40
Xenia township school district	11,580	18.40	11,800	19.90
Clifton corporation	25,972	24.70	26,587	27.90
Yellow Springs corporation	393,779	28.60	400,583	34.40
New Jasper township	639,540	21.60	655,183	22.30
Silver Creek township school district	42,960	18.60	36,845	18.30
Xenia township school district	8,010	20.60	8,210	22.30
Ross township S. D.	878,801	19.20	883,017	18.90
Cedarville township school district	28,955	18.70	27,640	19.40
Selma S. S. D.	46,885	21.20	45,425	21.90
New Jasper township school district	22,335	19.20	20,195	19.90
Silver Creek township	640,391	16.50	667,314	15.90
Jamestown S. D.	64,353	21.50	68,527	22.90
New Jasper township school district	3,955	19.50	4,155	19.90
Jefferson township school district	65,400	22.0	61,840	22.40
Jamestown corporation	517,578	24.60	505,887	27.20
Spring Valley township	961,755	20.90	966,299	21.60
Spring Valley S. D.	82,345	29.90	73,983	33.60
Xenia township school district	2,300	19.90	2,300	21.60
Sugar Creek township school district	60,310	20.90	52,185	21.60
Wayne township school district	12,850	20.90	13,165	21.60
Spring Valley corporation	171,532	34.50	186,515	38.50
Sugar Creek township	775,087	20.70	802,239	21.80
Bellbrook S. D.	71,972	26.30		
Lytle S. S. D.	15,540	23.20	15,608	26.80
Bellbrook village	71,972	26.30	82,443	27.50
Xenia township	1,851,323	19.10	1,861,431	20.90
Xenia S. D.	311,808	24.60	349,125	25.40
New Jasper township school district	94,040	20.10	94,465	20.90
Beaver Creek township school district	13,020	21.40	10,340	22.20
Spring Valley township school district	12,330	20.10	12,330	20.90
Xenia City	3,955,612	41.30	4,011,741	42.0
GUERNSEY COUNTY.				
Adams township	308,269	22.40	315,786	22.80
Cambridge township	195,079	25.40	175,914	23.40
Center township	180,042	25.0	504,049	24.80
Jackson township	379,029	27.40	400,748	26.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GUERNSEY COUNTY—Concluded.				
Jefferson township	\$232,841	21.80	\$233,670	22.20
Knox township	259,460	26.20	245,963	25.50
Liberty township	242,634	25.80	244,279	24.50
Londonderry township	418,897	26.60	426,846	25.40
Madison township	268,926	27.40	271,575	26.40
Millwood township	323,996	23.40	326,381	22.40
Monroe township	251,240	30.60	252,410	24.50
Oxford township	300,789	25.40	300,028	25.40
Richland township	441,301	24.60	431,415	26.40
Spencer township	280,873	23.0	290,551	24.90
Valley township	532,644	24.80	549,483	26.80
Washington township	199,320	24.20	195,735	24.20
Westland township	339,626	25.20	316,991	26.40
Wheeling township	375,941	22.40	383,654	22.40
Wills township	366,363	23.0	377,066	22.20
Byesville corporation	364,592	46.80	409,087	46.40
Byesville S. D.	150,845	36.20	149,864	33.40
Cambridge corporation	3,263,924	41.20	3,449,972	43.0
Cambridge S. D.	376,755	28.0	422,025	29.80
Cumberland corporation	151,134	31.0	157,675	32.40
Cumberland S. D.	95,580	24.0	101,875	25.90
Fairview corporation	56,045	25.0	57,535	28.0
Wheeling, attached to Kimbolton S. D.			1,430	26.40
West, attached to Adams			10,465	23.80
Rix Mill S. S. D., Westland township			16,565	
Fairview S. D.			5,880	28.0
Kimbolton corporation	52,546	23.20	52,901	26.0
Kimbolton S. D.	57,758	22.80	53,342	25.50
Lore City corporation, Center twp	19,279	37.0	17,761	36.0
Lore City S. D., Center township	9,605	36.0	9,050	35.0
Lore City corporation, Richland twp	16,180	36.40	16,210	35.0
Lore City S. D., Richland township	8,525	34.40	12,120	33.0
Lore City corporation, Wills township	53,057	37.0	53,315	35.6
Lore City S. D., Wills township	22,390	34.0	18,755	32.80
Pleasant City corporation	126,874	31.80	126,010	31.80
Pleasant City S. D.	77,558	26.80	71,655	26.80
Quaker City corporation	269,871	29.40	291,301	32.40
Quaker City S. D.	42,068	26.40	41,719	29.40
Salesville corporation	31,654	26.40	33,413	22.40
Salesville S. D.	93,445	22.40	95,315	21.40
Senecaville corporation	112,657	38.40	115,573	38.40
Senecaville S. D.	71,865	38.40	73,780	30.40
Washington corporation	68,410	29.0	71,051	30.40
Washington S. D.	6,100	26.0	5,905	26.20
Jackson township S. D. No. 3	74,815	20.40	85,070	20.40
Cambridge township S. D. No. 3	3,505	19.40	12,011	20.40
Jefferson, attached to Monroe	11,405	26.80	11,105	25.20
Oxford, attached to Londonderry	32,740	28.0	41,175	25.10
Washington, attached to Madison	7,060	27.20	7,060	26.20
Wills, attached to Madison	15,830	26.0	15,870	25.20
Knox, attached to Adams	8,630	21.20	6,585	23.30
Valley, attached to Richland				
Cambridge, attached to Center	12,680	23.40	11,735	22.80
Jackson, attached to Center	8,890	24.40	9,295	22.80

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HAMILTON COUNTY.				
Anderson township	\$1,751,470	14.74	\$1,529,900	18.82
Mt. Washington	270,450	30.64	301,020	28.0
Newtown	146,850	27.24	151,120	25.84
Colerain township	1,488,780	18.30	1,508,350	16.90
Columbia township	1,781,490	17.64	1,802,840	15.74
Kennedy Heights	234,640	33.14	257,400	33.02
Madisonville	1,609,600	41.48	1,719,580	39.38
Milford	56,600	31.14	55,410	31.02
Norwood	8,102,390	29.48	8,779,660	28.24
Oakley	563,060	32.96	638,120	32.82
Pleasant Ridge	631,930	36.64	739,450	33.28
Terrace Park	219,600	27.64	234,930	29.52
Silverton	118,280	30.14	124,900	30.02
Crosby township	703,460	22.70	715,720	20.80
Delhi township	984,300	22.06	899,260	21.46
Delhi corporation	338,920	(3)	334,550	29.94
Fern Bank (Delhi)	128,700	29.56	127,870	28.66
Sayler Park			400,500	31.36
Home City	400,150	30.96		
Green township	1,756,380	19.90	1,792,930	19.50
Cheviot	408,910	(4)	465,150	35.22
Mt. Airy	64,140	32.80	66,300	30.90
Harrison township	506,620	18.64	516,090	16.04
Harrison corporation	448,640	31.24	445,050	29.36
Miami township	515,070	26.94	527,500	21.0
Addyston	488,860	32.80	657,070	29.50
Cleves	373,000	31.56	383,270	29.0
Fern Bank (Miami)	113,550	31.30	121,450	28.50
North Bend	216,190	37.30	243,650	33.0
Mill Creek township	1,478,250	22.50	1,530,470	19.06
Carthage	1,001,080	29.96	1,064,890	28.56
College Hill	830,560	36.40	958,790	34.06
Elmwood Place	1,141,580	27.96	1,167,250	25.56
Mt. Airy (Mill Creek)	132,240	(5)	133,870	30.56
Norwood	2,139,720	(6)	2,340,780	28.28
St. Bernard	3,148,950	7	3,528,690	27.56
Spencer township	109,330	17.4		
Springfield township	2,515,700	21.40	2,576,110	20.70
Arlington Heights	115,410	31.80	120,390	30.40
G Oakley Corp	District No. 11			
	District No. 3			
2 Pleasant Ridge Corp	District No. 8	36.64		
	District No. 4	41.64		
3 Delhi Corp	District No. 5	30.06		
	District No. 6	29.56		
4 Cheviot Corp	District No. 1	36.80		
	District No. 4	33.30		
5 Mt. Airy Corp	Mt. Airy District	32.96		
	District No. 15	35.96		
	District No. 17	29.80		
6 Norwood Corp	Districts Nos. 3, 2			
	and 18	29.30		
7 St. Bernard Corp	District No. 1	25.46		
	District E	27.46		

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation,	Rate Mills.
HAMILTON COUNTY—Concluded.				
Carthage	\$191,250	30.30	\$149,830	29.40
College Hill	48,820	36.80	51,520	34.90
Glendale	938,770	33.30	961,400	32.40
Hartwell	1,182,550	34.30	1,225,140	33.40
Lockland	739,870	34.80	819,560	32.90
Mt. Healthy	444,300	32.80	456,510	39.40
Wyoming	1,496,350	31.46	1,636,700	34.60
Sycamore township	2,636,840	20.52	2,515,860	19.62
Arlington Heights	52,970	32.96	53,430	29.56
Lockland	916,140	34.96	930,000	33.06
Montgomery			93,720	31.36
Reading	915,200	⑧	1,012,330	28.82
Silverton	57,390	⑨	61,360	30.06
Symmes township	797,330	16.14	849,080	14.50
Loveland	133,700	33.68	132,500	34.02
Whitewater township	860,480	16.60	900,670	15.72
Cincinnati	250,283,550	31.10	257,003,270	29.94
⑧Reading Corp	{ District No. 1	29.46		
	{ District No. 11	29.96		
⑨Silverton Corp	{ District No. 9	31.72		
	{ District No. 13	30.90		
HANCOCK COUNTY.				
Allen township	1,472,540	19.0	1,396,620	17.50
Findlay S. D.	1,650	25.50	1,650	24.50
North Baltimore school district	1,540	25.50	1,540	24.50
Van Buren school district	167,740	21.0	169,390	18.90
Van Buren corporation	92,080	29.50	89,870	27.70
Amanda township	605,060	19.10	619,790	17.10
Vanlue school district	93,250	24.10	98,060	23.10
Vanlue corporation	77,380	29.0	91,230	28.30
Biglick township	864,960	16.60	874,390	17.10
Big Spring township S. D.	36,320	14.30	37,810	13.10
Blanchard township	754,520	19.10	765,830	19.80
Benton Ridge school district	122,300	30.10	124,930	29.80
Benton Ridge corporation	58,890	34.90	56,900	35.30
Cass township	756,330	22.90	768,770	19.80
Delaware township	587,820	18.70	600,440	19.20
Amanda township S. D.	9,880	19.90	10,600	18.30
Mt. Blanchard school district	101,630	28.90	105,570	29.30
Mt. Blanchard corporation	151,010	35.60	140,560	36.10
Eagle township	976,040	18.20	1,033,930	19.0
Findlay corporation	5,684,440	39.80	5,743,130	38.80
Jackson township	802,430	16.80	866,320	15.80
Delaware township school district	4,190	17.60	4,700	17.70
Mt. Blanchard school district	2,920	27.80	3,750	27.80
Liberty township	2,605,040	16.40	2,399,240	12.60
Findlay school district	372,320	24.50	345,250	22.10
Madison township	568,130	18.60	571,740	19.00
Arlington school district	73,540	24.60	72,240	24.50
Arlington corporation	157,290	36.10	166,390	36.30
Marion township	904,470	18.40	912,070	18.60
Findlay school district	123,220	27.50	149,910	26.50

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HANCOCK COUNTY—Concluded.				
Orange township	\$871,800	22.50	\$851,040	21.10
Bluffton S. D			4,620	28.05
Pleasant township	861,340	19.0	901,400	19.50
McComb school district	88,780	24.50	91,390	23.50
McComb corporation	327,600	48.60	338,760	37.0
Portage township	720,630	21.10	753,060	21.20
Union township	932,350	20.50	954,160	23.60
Benton Ridge district	2,180	30.50	2,000	29.60
Mt. Cory corporation	87,400	20.80	98,010	25.20
Rawson S. D	131,160	23.50	128,390	25.60
Rawson corporation	104,870	27.80	111,970	30.20
Van Buren township	574,160	23.70	584,970	23.0
Jenera corporation	84,700	32.20	90,330	31.50
Washington	1,165,090	18.0	1,226,110	18.0
Arcadia corporation	87,700	27.0	89,750	34.0
Fostoria City S. D	1,910	25.0	1,910	24.0
Fostoria	382,800	40.80	414,080	39.80
HARDIN COUNTY.				
Roundhead	437,170	24.0	442,030	24.0
McDonald	707,880	24.80	724,090	23.40
Lynn	474,560	21.40	478,650	21.40
Taylor Creek	506,500	20.40	511,230	18.80
Buck	707,850	19.40	712,670	19.20
South Kenton U. S. D	1,080	23.80	1,390	23.80
South Kenton	258,660	42.60	268,760	42.0
Hale	533,610	22.0	526,900	20.40
Mt. Victory U. S. D	159,850	25.40	166,920	24.0
Mt. Victory	209,880	33.40	200,770	33.0
Ridgeway school district	57,420	22.40	61,640	21.0
Ridgeway corporation	97,260	38.40	97,500	30.0
Dudley	659,200	21.0	695,580	21.90
Goshen	569,990	16.60	577,850	18.90
Pleasant	986,060	21.0	1,013,020	20.20
Kenton U. S. D	33,460	25.0	34,990	23.60
Kenton corporation	2,145,760	42.80	2,201,400	41.80
Liberty	775,560	16.60	821,840	17.90
Ada U. S. D	162,900	23.60	127,620	23.90
Ada corporation	642,480	45.60	663,760	45.60
Cessna	437,830	21.0	448,310	20.30
Marion	452,720	20.0	467,460	19.90
Alger U. S. D	67,750	44.0	66,520	43.90
Alger	84,450	53.40	79,040	53.40
McGuffey U. S. D	97,630	31.0	97,540	32.90
McGuffey	66,100	42.40	68,560	42.40
Washington	991,260	19.0	997,910	21.20
Blanchard	707,760	22.20	682,830	23.20
Dunkirk corporation	306,320	35.80	332,350	39.20
Jackson	514,500	20.80	516,600	20.80
Patterson U. S. D	75,430	36.80	74,030	34.20
Patterson corporation	20,010	43.80	22,280	41.20
Forest U. S. D	55,590	28.40	56,170	28.20
Forest corporation	382,450	37.40	386,070	37.20

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HARRISON COUNTY.				
Athens township	\$697,000	16.0	\$692,660	15.6
New Athens S. D.	19,650	23.6	19,840	14.0
New Athens corporation	129,880	28.4	146,160	27.8
Archer township	542,010	17.6	553,690	17.2
Green township S. D.	43,200	16.8	46,030	16.4
Cadiz township S. D.	13,110	18.4	11,580	21.8
Cadiz	748,150	18.6	746,490	22.3
Cadiz S. D.	260,720	24.0	264,530	24.3
Hopedale village S. D.			345,650	20.6
Cadiz corporation	1,184,950	36.6	1,181,430	35.8
Freeport township	260,750	23.6	268,150	23.4
Freeport S. D.	40,600	24.6	43,510	24.0
Freeport corporation	186,220	32.6	200,730	31.2
Franklin township	377,940	20.2	392,650	21.0
Deersville S. D.	17,830	22.8	19,090	22.6
Deersville corporation	61,570	20.8	60,570	20.4
Green township	1,180,420	16.0	810,150	15.6
Archer township S. D.	61,830	17.2	69,970	16.1
Cadiz township S. D.	12,290	18.0	13,230	12.2
Hopedale corporation	120,810	22.0	119,150	28.8
German township	834,050	17.0	856,000	18.1
Green township S. D.	2,900	15.4	2,860	16.1
Salem township school district	13,660	22.4	14,860	25.5
Wayne Tp., school in German Tp.	7,970	19.4	8,210	18.7
Monroe township	687,150	15.0	642,150	19.0
Bowerston S. D.	129,660	19.6	165,110	24.0
Bowerston corporation	178,860	25.6	181,360	28.0
Moorefield township	564,110	19.6	559,100	19.4
Nottingham township S. D.	44,790	17.8	38,060	18.0
Flushing township S. D.	40,170	19.2	31,150	17.8
Nottingham township	447,250	18.8	461,990	18.6
Deersville S. D.	2,450	22.0	2,480	20.6
North	574,920	18.2	565,620	17.8
Scio S. S. D.	246,470	19.2	242,720	22.8
Scio corporation	341,770	32.4	375,770	35.8
Rumley township	531,290	18.0	536,970	17.5
Jewett S. D.	150,020	32.0	141,490	31.5
German township S. D.	11,750	18.6	11,750	18.5
Jewett corporation	220,730	38.4	230,910	38.0
Short Creek township	1,012,930	18.0	1,028,730	17.4
Cadiz township S. D.	21,750	18.6	22,140	21.8
Adena village S. D.	31,220	30.6	32,770	30.8
Harrisville S. D.	108,490	26.6	71,590	23.8
Harrisville corporation	37,430	32.6	61,310	28.8
Stock township	372,270	23.6	379,430	25.6
Franklin township S. D.	1,190	21.0	1,170	24.2
Archer township S. D.				
Deersville S. D.	2,990	23.6	3,270	25.6
Washington township	489,210	20.8	510,560	20.1
Franklin township S. D.	1,490	19.6	1,610	18.7
Nottingham township S. D.	3,110	18.8	3,410	18.3

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HENRY COUNTY.				
Bartlow township	\$692,320	26.0	\$732,350	27.8
Deshler village	346,290	42.0	374,680	41.6
Deshler S. S. D	49,960	35.0	53,740	36.8
Damascus township	555,930	28.8	597,450	31.8
McClure village	69,450	44.8	78,230	44.6
Grelton school district	37,010	31.8	42,890	33.4
Flatrock township	651,200	25.8	656,690	27.0
Flatrock township, Holgate S. S. D	6,050	36.8	6,380	42.8
Flatrock township, Holgate village	4,100	56.6	5,060	63.4
Florida village	30,780	39.6	28,050	44.4
Florida S. S. D	78,120	31.8	81,200	35.8
Freedom	515,720	21.6	526,820	23.4
Harrison township	522,760	28.2	535,430	30.6
Harrison township, Napoleon corp	3,630	55.0	3,160	59.4
Harrison township S. S. D	4,180	36.2	4,270	38.6
Grelton S. S. D	18,360	32.2	19,900	34.6
Liberty township	599,270	30.0	618,080	31.6
Liberty township to Napoleon corp	10,500	56.0	11,280	60.0
Liberty Center S. S. D	85,890	30.0	87,110	38.6
Liberty Center corporation	133,750	44.4	151,620	53.0
Marion township	740,510	24.0	761,230	27.4
Marion township S. S. D	29,900	25.6	28,160	30.4
Hamler S. S. D	24,690	45.6	27,420	47.4
Hamler corporation	94,040	56.4	104,550	56.4
Monroe township	718,640	24.8	762,420	27.4
Malinta corporation	59,930	39.8	72,040	41.4
Malinta S. S. D	59,380	31.4	64,720	32.8
Grelton, S. S. D	38,420	31.4	40,800	32.8
Napoleon township	682,800	23.2	684,440	21.8
Napoleon S. S. D	40,640	33.2	42,410	34.8
Napoleon corporation	983,570	53.0	1,040,920	56.2
Pleasant township	517,320	24.2	541,780	24.8
Pleasant township S. S. D	145,430	24.2	147,210	28.8
Holgate S. S. D	74,570	35.2	78,170	41.8
Holgate corporation	173,780	56.2	187,090	63.2
Richfield township	654,810	35.4	640,640	35.0
Grelton S. S. D	34,820	35.2	36,180	34.8
Ridgeville township	330,310	26.6	332,830	28.4
Ridgeville S. S. D	112,750	38.2	131,770	39.8
Washington township	473,000	30.2	490,400	33.4
HIGHLAND COUNTY.				
Brush Creek township	251,268	28.8	262,213	38.8
Jackson S. D	5,422	28.8	4,907	25.2
Marshall S. D	2,100	24.8	2,100	25.2
Paint S. D	2,885	26.3	2,020	21.2
Sinking Spring S. D	18,687	28.8	18,251	21.7
Sinking Spring Corporation	47,505	33.3	48,089	25.2
Clay township	210,187	26.4	228,313	24.8
Buford S. D	123,655	28.4	127,188	25.8
Salem township S. D	8,405	25.4	8,190	19.8
Concord township	289,519	27.2	305,183	39.6
Washington S. D	1,710	29.2	1,710	27.4
White Oak S. D				

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HIGHLAND COUNTY—Continued.				
New Market S. D.....	\$6,365	29.2	\$4,470	28.4
Eagle S. D.....	2,900	25.2	2,900	24.4
Dodson.....	368,818	23.2	429,022	21.6
Lynchburg school district.....	25,840	21.2	18,170	22.6
Lynchburg corporation.....	434,083	31.6	454,550	33.0
Union S. D.....	3,177	25.2	2,260	18.6
Fairfield township.....	483,189	19.4	494,882	20.6
Highland S. D.....	241,309	21.5	249,435	21.4
Leesburg school district.....	234,641	22.0	231,014	22.0
Leesburg corporation.....	276,100	37.8	284,548	38.8
New Lexington school district.....				
New Vienna school district.....			72,104	18.4
New Lexington corporation.....				
Penn S. D.....	119,250	16.5	63,684	16.0
Paint S. D.....	5,050	21.0	5,050	20.0
Highland corporation.....	75,365	31.3	103,217	31.2
Fayette County S. D.....			7,450	20.5
Hamer township.....	258,764	25.2	278,071	19.2
New Market S. D.....	3,413	26.2	2,810	25.2
Clay S. D.....	4,502	24.2	2,810	24.2
Jackson township.....	204,787	25.6	215,857	24.2
Washington S. D.....	11,900	25.6	9,500	24.2
Liberty township.....	726,116	22.2	790,698	18.0
Hillsboro school district.....	82,675	26.7	79,020	24.4
New Market S. D.....	25,903	25.2	25,224	23.0
Hillsboro corporation.....	1,554,505	40.8	1,618,093	39.4
Penn S. D.....	88,683	18.2	86,669	15.4
Paint S. D.....	43,175	22.7	38,470	19.4
Washington S. D.....	10,260	25.2	19,617	23.0
Union S. D.....	7,655	25.2	9,032	18.0
Madison township.....	816,098	18.0	909,474	23.6
Greenfield school district.....	30,292	25.0	30,983	16.8
Greenfield corporation.....	1,283,872	40.0	1,290,416	24.0
Marshall township.....	232,061	22.4	246,179	20.4
Washington S. D.....	700	26.4	700	24.4
Brush Creek S. D.....	6,700	26.4	7,250	24.4
Jackson S. D.....	260	26.4	260	24.4
New Market township.....	255,576	28.2	285,823	25.4
Liberty S. D.....	16,230	25.2	13,680	20.4
White Oak S. D.....	9,895	26.2	7,420	23.4
Washington S. D.....	1,490	28.2	1,490	25.4
Hamer S. D.....	8,145	27.2	8,270	19.4
Paint township.....	904,820	23.4	914,775	32.2
Brush Creek S. D.....	2,140	25.9	2,140	19.2
Penn township.....	781,723	17.2	496,721	16.0
New Vienna school district.....	24,241	24.2	300,534	18.4
Fairfield S. D.....	32,370	20.2	40,845	20.4
Liberty S. D.....	9,920	21.2	9,515	18.4
Paint S. D.....	27,725	21.7	27,920	20.0
Union S. D.....	26,390	21.2	30,320	18.4
Salem township.....	241,234	25.8	260,456	20.8
Clay S. D.....	2,420	26.8	2,190	25.8
Union township.....	323,012	26.2	316,657	22.6
New Vienna school district.....	3,220	26.2	3,220	24.6
Russell school district.....	137,243	26.2	155,923	19.6

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HIGHLAND COUNTY—Concluded.				
Lynchburg school district	\$1,900	22.2	\$1,900	19.6
Washington township	139,138	26.6	155,577	25.2
Liberty S. D.	21,755	23.6	10,540	20.2
Marshall S. D.	310	22.6	310	21.2
New Market S. D.	6,335	26.6	3,880	25.2
Concord S. D.	2,130	24.6	2,130	24.2
Jackson S. D.	1,595	26.6	1,350	25.2
White Oak township	342,836	26.8	385,351	23.4
Eagle township S. D.	13,760	24.8	13,760	21.4
Clay S. D.	23,755	26.8	17,630	24.4
Concord S. D. ....	.....	.....	.....	.....
New Market S. D.	2,130	28.8	2,130	25.4
Mowrytown corporation	59,715	31.8	57,708	29.2
Payette corporation	7,450	19.5	.....	.....
HOCKING COUNTY.				
Benton township	173,088	29.0	185,306	29.0
Benton, attached to Salt Creek school ..	40	29.0	40	29.0
Falls township	665,555	27.0	511,155	25.0
Logan corporation	1,297,300	41.0	1,239,297	51.0
Logan school district	149,122	31.0	71,152	37.0
Gore school district	118,710	30.0	116,345	29.0
Green township	564,446	24.0	396,496	23.0
Haydenville school district	84,425	29.0	77,725	29.0
Good Hope township	354,100	24.0	308,120	24.0
Millville school district	96,265	25.0	74,370	27.0
Laurel township	158,500	28.0	160,375	29.0
Gibsonville school district	28,315	28.0	31,225	30.0
Mound Crossing school district	13,145	33.0	13,400	35.0
Laurel, attached to Falls school	14,550	27.0	14,510	26.0
Marion township	301,565	31.0	295,725	30.0
Perry township	201,103	27.0	208,429	29.0
Laurelville village	129,635	29.0	126,907	31.0
Laurelville school district	9,010	24.0	10,265	26.0
South Perry school district	32,490	28.0	33,685	29.0
Union school district	59,826	23.0	64,921	24.0
Mound Crossing school district	11,115	31.0	10,905	34.0
Perry attached to Pickaway County	3,810	21.0	3,980	22.0
Salt Creek township	216,876	30.0	220,015	28.0
Salt Creek, attached to Colerain	4,550	22.0	5,045	22.40
Starr township	391,165	23.0	326,300	23.0
Haydenville school district	25,575	27.0	11,305	27.0
Union Furnace school district	157,495	22.0	122,425	23.0
Ward township	735,936	37.0	607,366	38.0
Buchtel school district	22,720	39.0	11,065	40.0
Monday school district	111,395	31.0	112,980	32.0
Murray City school district	29,980	35.0	22,910	33.0
Murray City village	170,895	42.0	159,385	42.50
Washington township	211,080	29.0	247,455	29.0
New Plymouth school district	835	22.5	835	22.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HOLMES COUNTY.				
Berlin township	\$636,830	18.80	\$651,630	18.0
German township	798,350	17.20	813,090	15.80
Hardy township	519,490	24.40	552,820	31.40
Millersburg corporation	647,280	35.20	700,375	36.40
Killbuck township	315,220	22.20	320,630	23.20
Killbuck S. S. D.	47,310	33.20	52,990	32.20
Killbuck corporation	78,360	41.80	80,970	37.40
Knox township	279,630	25.0	289,095	23.20
Mechanic township	555,310	19.20	576,940	19.80
Monroe township	341,220	24.0	363,060	23.40
Paint township	354,390	19.0	354,405	21.80
Paint Special	227,740	17.40	223,820	16.20
Prairie township	571,830	17.80	573,880	20.40
Holmesville corporation	48,870	31.80	51,810	31.40
Richland	279,420	18.40	291,630	21.20
Glenmont corporation	32,380	31.80	34,350	33.60
Glenmont S. S. D.	25,850	26.0	27,370	28.20
Ripley township	521,109	17.40	551,020	21.60
Salt Creek	669,130	19.60	648,290	20.0
Washington township	561,050	19.0	579,660	19.40
Nashville corporation	35,790	22.40	40,650	23.60
Walnut Creek township	633,500	21.20	667,420	19.0
HURON COUNTY.				
Bronson township	469,260	21.60	607,830	20.40
Fairfield S. D. Nos. 1 and 11	14,430	23.60		
Hartland S. D. No. 3	39,340	21.60		
Norwalk S. D. Nos. 4 and 6	21,210	20.20		
Peru S. D. Nos. 2 and 6	38,420	21.80		
Clarksfield	497,870	19.60	588,800	18.20
Hartland S. D. No. 8	18,790	18.60		
New London S. D. No. 9	33,960	17.60		
Wakeman S. D. Nos. 8 and 10	15,380	19.20		
Fairfield township	389,900	22.20	434,350	23.80
Bronson S. D. No. 7	22,000	20.20		
Greenwich S. D. No. 11	14,470	21.80		
North Fairfield school district & village	213,370	25.20	200,750	26.30
Fitchville township	426,690	20.0	486,240	19.80
Fairfield S. D. No. 12	19,240	21.60		
Greenwich S. D. Nos. 2 and 11	25,830	21.20		
Clinton corporation				
Greenfield township	489,020	21.20	511,970	22.40
Fairfield S. D. No. 1	8,900	22.22		
Greenwich township	461,910	26.20	497,510	25.60
New London S. D. No. 6	980	23.00		
Ripley S. D. No. 8	19,330	24.20		
Greenwich school district	100,430	26.60	104,290	29.10
Greenwich corporation	369,130	35.20	368,710	38.0
Hartland township	495,130	20.60	544,360	20.40
Bronson S. D. No. 4	42,780	20.60		
Wakeman S. D. No. 8	2,120	21.20		
Lyne township	515,400	20.60	562,800	20.20
Separate school district No. 1	327,450	20.0	336,490	20.70

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HURON COUNTY—Concluded.				
Bellevue S. S. D.	\$123,980	29.40	\$127,530	29.0
Bellevue corporation	1,005,730	33.60	1,048,960	35.0
New Haven township	480,410	23.0	545,790	23.40
Greenfield S. D. No. 8	12,890	21.0		
Richmond S. D. No. 1	17,560	21.0		
Ripley S. D. No. 3	21,810	19.40		
Plymouth school district	21,170	24.0	23,300	25.40
Chicago Junction S. D.	79,070	23.40	80,970	29.40
Plymouth corporation	232,410	38.40	240,090	39.60
Chicago Junction corporation	719,780	32.60	741,720	38.40
New London township	472,560	19.20	599,000	27.40
Clarksfield S. D. No. 8	22,720	21.20		
Fitchville S. D. Nos. 2 & 7 and 5 & 9 ...	99,090	20.80		
New London corporation	591,350	29.80	637,430	29.40
Norwalk township	708,200	15.60	678,340	16.80
Hartland S. D. No. 3	14,620	17.0		
Norwalk S. D.	219,970	20.60	223,630	22.30
Norwalk corporation	2,944,080	35.80	3,102,350	36.20
Norwich township	603,100	18.0	615,420	19.80
Peru	591,680	21.0	604,740	20.60
Ridgefield S. D. No. 5	8,590	19.0		
Richmond township	521,680	22.0	555,850	21.80
Chicago Junction S. S. D.	11,870	24.60	11,470	29.80
Chicago Junction corporation	80,270	33.0	81,730	38.40
Ridgefield township	600,180	18.60	637,070	19.20
Norwalk S. D. No. 10	12,110	19.0		
Norwalk school district	3,090	24.0		
North Monroe school district	98,180	23.60	98,960	24.70
Monroe school district	159,460	21.60	162,340	24.20
Monroe corporation	425,160	35.0	434,480	34.70
Ripley township	604,350	19.20	626,620	19.20
Fairfield S. D. No. 7	4,900	21.60		
Sherman township	483,850	18.60	533,110	18.20
Lyme S. D. Nos. 1 and 7	19,680	18.60		
Norwich S. D. Nos. 1 and 4	21,500	19.60		
Peru S. D. No. 10	6,650	21.20		
Townsend township	767,890	19.0	828,440	18.0
Hartland S. D. No. 3	15,100	19.0		
Wakeman S. D. No. 8	20,490	19.60		
Wakeman township	529,390	23.0	535,880	21.0
Wakeman S. S. D.	343,800	26.40	351,030	27.20
JACKSON COUNTY.				
Bloomfield township	257,114	32.20	255,121	28.20
Winchester school district	61,035	27.80	62,914	26.20
Coal township	293,126	39.20	296,394	40.80
Coalton corporation	94,962	45.80	94,644	46.40
Coalton school district	29,795	12.20	30,980	41.80
Glen Roy school district	100,116	39.20	106,320	38.80
Franklin township	310,691	36.0	368,963	35.0
Hamilton township	116,206	39.60	119,915	37.40
Jackson township	247,791	36.60	247,917	36.20
Jefferson township	231,092	35.20	277,626	35.40
Oak Hill corporation	191,517	39.40	169,829	42.20

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
JACKSON COUNTY—Concluded.				
Oak Hill school district	\$31,635	37.45	\$35,349	37.65
Liberty township	253,475	36.20	263,356	35.80
Lick township	300,905	36.0	360,851	39.0
Jackson corporation	1,744,370	49.0	1,715,050	46.0
Jackson school district	94,169	36.0	94,538	37.0
Madison township	333,184	36.60	349,882	35.60
Oak Hill corporation (Madison)	71,261	40.40	72,231	42.90
Oak Hill school district	57,168	38.85	60,210	38.85
Milton township	435,790	36.20	448,235	37.0
Berlin corporation				
Wellston corporation	1,924,156	43.60	1,977,801	44.20
Wellston school district	36,689	37.90	44,491	41.0
Scioto township	312,494	33.80	346,897	36.20
Washington	301,641	36.0	344,293	35.40
JEFFERSON COUNTY.				
Brush Creek township	193,970	23.60	191,690	21.80
Monroeville S. S. D	32,110	23.60	29,510	22.0
Ross township S. D	5,650	21.20	6,540	19.50
Cross Creek township	1,118,250	19.80	1,142,060	20.60
New Alexandria corporation	43,220	23.80	41,130	22.0
New Alexandria school district	49,940	20.30	50,470	20.0
Steubenville township school district	21,960	21.60	29,280	20.0
Wayne township school district	12,510	21.70	12,110	20.20
Wells township school district	8,550	23.30	8,530	21.50
Island Creek township	693,500	20.60	1,159,560	22.10
Toronto school district No. 1	100,650	25.60	101,090	26.30
Independent school district No. 2	448,720	20.10		
Knox township S. D	40,400	22.0	42,440	22.40
Toronto corporation	404,560	34.20	429,170	37.30
Knox township	553,580	20.20	570,250	18.20
Toronto school district No. 1	135,370	23.80	137,440	22.20
Toronto village, Knox township	791,620	33.40	820,930	34.60
Empire school district	169,040	25.80	165,770	24.20
Island Creek township school district	3,940	18.80	3,940	18.0
Ross township S. D	4,950	18.40	5,150	17.20
Empire village	125,500	27.40	127,730	25.60
Mt. Pleasant township	672,370	16.60	681,720	14.60
Dillonvale	240,620	39.60	255,030	36.60
Dillonvale school district	80,970	30.60	91,400	28.10
Mt. Pleasant school district	185,460	24.60	151,020	23.10
Mt. Pleasant corporation	265,350	33.60	262,610	31.60
Ross township	351,340	20.60	347,810	19.0
Knox township S. D	23,490	22.40	22,050	20.0
Salem S. D	6,760	25.80	6,960	24.20
Steubenville township	82,850	20.70	119,470	19.20
Independent school district No. 2	38,150	18.90		
Steubenville district No. 5	174,390	26.10	191,680	26.20
Mingo Junction school district	396,830	25.80	109,090	26.60
Cross Creek township school district	23,840	18.90	21,600	19.80
Mingo Junction corporation	1,791,540	37.20	1,738,930	38.20
Steubenville City	8,607,820	36.80	9,068,170	36.80
Saline township	893,360	19.0	905,670	15.20
Knox township S. D	2,650	20.20	2,650	17.80

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
JEFFERSON COUNTY—Concluded.				
Ross township S. D.	\$7,610	18.40	\$7,970	16.70
Irondale school district.				
Irondale corporation.				
Springfield township.	457,330	30.20	465,400	26.60
Amsterdam school district.	92,130	30.60	99,730	30.40
Amsterdam corporation.	157,080	37.80	157,200	40.0
Bergholz school district.	31,120	30.40	30,540	33.10
Bergholz corporation.	156,200	38.60	159,620	37.10
Salem township S. D.	1,290	28.30	1,290	28.60
Salem township.	557,820	25.20	573,670	25.60
Island Creek township school district.	25,010	20.40	26,100	21.20
Ross township S. D.	20,080	20.0	21,110	20.40
Wayne township S. D.	26,340	21.80	26,330	20.50
Richmond corporation.	95,650	25.0	95,100	24.90
Richmond school district.	81,880	23.40	82,620	23.40
Smithfield township.	1,186,920	19.0	1,190,510	16.0
Dillonvale school district.	80,960	30.40	90,960	28.0
Smithfield school district.	144,250	28.40	150,160	24.60
Smithfield corporation.	260,960	32.20	257,880	28.0
Adena village district.	104,070	28.40	103,230	30.0
Adena corporation.	134,100	37.0	137,090	38.90
Wayne township.	1,222,450	19.0	1,211,100	16.20
Cross Creek township school district.	36,140	17.10	36,890	16.60
Bloomfield school district.	36,120	22.60	36,450	21.10
Bloomfield corporation.	81,340	24.20	86,770	22.40
Warren township.	865,400	20.40	875,740	19.20
Warren school district No. 1.	116,530	26.40	97,290	24.40
Independent school district No. 9.	188,760	23.60	190,210	20.40
Grover school district.	121,990	26.40	114,740	24.30
Wells township S. D.	14,150	22.40	14,690	18.80
Grover corporation.	66,440	24.10	69,660	25.60
Wells township.	1,148,770	22.40	1,170,520	20.80
Brilliant corporation.	189,000	32.0	207,910	33.20
KNOX COUNTY.				
Berlin township.	574,060	13.80	599,040	22.0
Brown township.	381,030	17.00	397,110	20.0
Jelloway S. S. D.	120,120	19.0	129,330	22.40
Amity S. S. D.	47,270	20.0	48,370	23.0
Butler township.	333,710	19.60	344,720	18.80
Millwood S. S. D.	8,810	17.60	6,520	23.02
Clinton township.	1,112,120	15.80	1,110,010	19.80
College township.	162,310	21.20	162,690	25.40
Gambier corporation.	225,400	26.20	213,440	29.60
Clay township.	345,450	12.80	379,480	16.20
Harrison S. D.	21,390	12.80	24,340	16.20
Bladenburg S. S. D.	109,570	16.80	113,930	20.20
Martinsburg S. S. D.	136,030	21.80	132,260	26.20
Martin-burg corporation.	91,370	28.0	102,710	29.40
Howard township.	332,750	11.80	336,810	17.80
Millwood S. S. D.	29,710	17.20	32,310	23.30
Howard S. S. D.	310,770	17.80	323,130	20.80
Amity S. S. D.	5,140	19.80	4,960	23.30
Harrison township.	566,910	14.20	589,210	17.60

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
KNOX COUNTY—Concluded.				
Millwood S. S. D	\$1,940	17.20	\$2,500	22.60
Hilliar township	617,000	14.0	663,760	19.0
Bennington S. D	9,770	16.60	9,770	21.10
Centerburg S. S. D	120,780	21.0	119,430	28.60
Centerburg corporation	241,100	23.80	258,350	30.60
Jefferson township	478,910	19.0	507,940	23.0
Gann S. S. D	42,110	24.60	43,610	28.80
Jackson township	257,520	13.20	276,850	15.60
Bladensburg S. S. D	102,670	16.20	106,490	20.10
Fallsburg S. D	1,840	18.60	1,840	20.10
Liberty township	619,290	14.80	643,280	18.40
Miller township	631,770	15.0	628,690	18.40
Milford township	594,530	14.0	608,800	18.40
Bennington S. D	17,690	15.20	17,810	17.90
Middlebury township	599,930	15.40	653,780	18.40
Monroe township	479,480	14.20	482,070	18.60
Amity S. S. D	21,790	20.40	22,270	24.20
Morris township	736,010	14.40	759,640	17.60
Frederickstown S. S. D	46,540	19.80	43,090	23.20
Frederickstown corporation	15,220	30.80	18,560	34.80
Morgan township	884,750	10.80	930,110	14.0
Utica S. S. D	10,120	19.80	10,800	23.0
Pike township	432,860	17.40	484,430	18.40
Amity S. S. D	139,610	18.80	138,220	19.72
Pleasant township	476,610	17.60	521,060	21.80
Union township	314,120	17.20	327,670	20.40
Butler district	26,370	19.20	26,180	19.20
Millwood S. S. D	49,190	17.20	55,230	23.40
Danville S. S. D	143,100	25.20	146,400	29.40
Danville corporation	85,460	29.20	96,450	32.60
Buckeye City corporation	64,540	27.20	70,460	32.60
Gann S. S. D	37,450	.....	37,630	28.40
Gann corporation	56,890	26.20	56,730	29.60
Wayne township	687,300	11.40	731,220	18.40
Frederickstown S. S. D	51,490	18.0	54,830	25.40
Frederickstown corporation	365,020	30.80	393,210	34.60
Mt. Vernon City	3,492,730	32.80	3,523,760	36.60
LAKE COUNTY.				
Concord township	440,340	20.6	458,680	20.0
Kirtland township	511,220	26.0	593,270	26.0
Leroy township	282,300	22.6	279,620	21.0
Madison township	1,159,400	23.2	1,196,500	24.0
Madison corporation	497,670	22.0	529,990	23.2
Mentor	620,100	18.2	642,310	18.2
Mentor S. S. D	1,427,850	13.0	1,390,980	11.0
Mentor corporation	566,690	19.6	644,000	19.4
Painesville township	1,474,330	19.2	1,524,600	18.4
Painesville corporation	2,539,110	33.2	2,669,270	37.4
Perry township	1,131,680	21.8	1,205,500	20.0
Willoughby township	3,018,070	15.0	3,251,440	15.4
Willoughby corporation	903,900	32.8	902,100	32.0
Fairport corporation	808,220	30.2	847,000	30.6
Richmond corporation	288,540	20.0	293,000	25.8

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LAWRENCE COUNTY.				
Aid township	\$202,040	27.20	\$211,471	27.20
Marion school district	45,431	27.20	42,333	27.20
Decatur township	361,822	27.40	365,500	27.80
Elizabeth township	510,854	27.80	518,702	29.40
Fayette township	136,145	28.40	133,991	28.80
Burlington school district	97,567	28.40	101,377	28.80
Delta school district	36,916	25.40	48,259	26.80
South Point corporation	68,109	25.40	79,326	26.80
Hamilton township	234,299	18.20	246,436	24.20
Hanging Rock school district	74,251	26.20	109,692	28.20
Hanging Rock corporation	295,610	28.40	329,030	30.0
Lawrence township	184,980	28.0	192,487	27.80
Rock Camp school district	13,101	28.0	13,499	27.80
Mason township	267,271	30.20	293,652	30.20
Perry township	162,033	29.60	180,307	27.60
Rock Camp school district	35,677	29.60	33,669	27.60
Delta school district	150,099	26.60	202,319	25.60
South Point corporation	42,969	26.40	53,418	26.60
Rome township	120,814	29.40	125,570	30.40
Athalia school district	29,255	29.40	33,500	30.40
Athalia corporation	35,621	31.80	37,643	30.40
La Belle school district	133,822	26.40	140,492	29.40
Millersport school district	38,932	29.40	39,644	30.40
Proctorville Village school district	1,470	29.40	1,470	30.40
Symmes township	213,150	30.0	224,563	28.40
Union township	297,161	28.80	299,375	28.40
Proctorville Village S. S.	53,633	28.80	44,570	28.40
Proctorville corporation	129,882	31.20	137,939	31.20
Chesapeake school district	54,613	30.80	56,613	31.40
Chesapeake corporation	65,783	33.0	74,027	33.40
Upper township	284,047	28.40	295,781	24.60
Coal Grove corporation	474,372	26.40	426,035	25.60
Ironton school district	68,789	25.40	81,109	23.0
Washington township	205,694	33.80	217,338	33.80
Windsor township	269,983	30.0	277,740	28.80
Ironton City	5,619,874	36.0	5,752,397	36.0
LICKING COUNTY.				
Bowling Green	471,310	17.60	501,295	18.6
Franklin township joint S. D.	8,840	17.20	6,610	17.6
Burlington	840,955	21.80	821,710	20.4
Utica S. S. D.	1,880	23.80	1,880	23.15
Miller township joint S. D.	12,670	18.30	12,060	17.65
Bennington	676,353	18.60	685,630	20.4
Millford township, Knox Co.	45,980	17.50	48,570	20.8
Eden	261,000	22.60	293,085	23.2
Etna	178,665	17.20	457,345	17.4
Etna S. S. D.	186,820	19.20	243,510	21.6
Lima township joint S. D.	16,065	21.0	10,750	21.9
Fallsbury	258,710	20.40	261,505	20.6
Franklin	103,015	18.0	422,605	17.8
Hopewell joint S. D.	13,170	19.0	10,890	20.1
Granville	886,670	16.0	900,235	17.6
Granville S. S. D.	72,575	18.60	75,310	21.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LICKING COUNTY—Continued.				
Granville corporation	\$639,392	22.60	\$666,370	25.0
Hopewell	399,675	18.20	396,585	19.5
Hanover township joint S. D.	3,500	14.50	3,230	16.7
Hanover	530,035	14.20	549,000	16.6
Hanover S. S. D.	242,980	19.90	246,520	20.6
Hanover corporation	82,415	25.80	82,390	26.4
Hopewell joint S. D.	6,110	17.90	3,620	19.4
Madison township joint S. D.	60,280	13.60	50,280	15.4
Harrison	825,155	19.0	767,195	19.0
Pataskala S. S. D.	172,440	21.80	167,920	23.7
St. Albans township joint S. D.	17,790	21.20	16,920	17.2
Lima township S. D.	8,970	21.80	8,500	21.7
Kirkersville village			78,045	23.8
Hartford	460,590	16.60	489,285	16.2
Hartford S. S. D.	113,170	21.0	128,000	22.8
Hartford corporation	154,605	30.20	148,570	31.0
Jersey	356,300	21.00	381,130	20.4
Jersey S. S. D.	158,600	22.00	176,610	23.0
St. Albans township joint S. D.	13,870	21.30	14,120	18.5
Monroe township J. S. D.			1,300	20.6
Licking	677,000	11.40	703,735	16.0
Jacksontown S. S. D.	184,560	16.20	184,390	20.4
Newark township joint S. D.	21,320	12.30	21,900	18.0
Lima	769,053	20.40	802,060	23.2
Pataskala S. S. D.	58,545	20.40	84,080	25.2
Pataskala corporation	508,685	22.60	514,870	24.0
Jersey S. S. D.	42,715	20.50	40,960	23.2
Jersey township joint S. D.				
Liberty	566,255	18.20	579,695	19.0
Mary Ann	310,350	17.40	320,510	19.4
Eden township joint S. D.	5,680	21.30	4,300	21.8
Madison	1,087,610	13.60	1,118,835	15.2
Hopewell township S. D.	8,150	17.60	5,670	19.2
Franklin township S. D.	9,800	16.60	9,480	16.9
Newark township S. D.	23,950	13.80	19,900	16.455
McKean	569,235	17.0	575,320	18.2
Granville township J. S. D.			6,860	17.64
Monroe	501,130	23.20	525,510	21.8
Johnstown S. S. D.	97,660	27.90	102,030	26.2
Johnstown corporation	231,280	38.60	244,890	37.6
Newark	1,127,075	15.0	1,157,945	16.0
Newark S. S. D.	40,550	22.30	39,910	22.0
Newark City	9,220,275	36.0	9,467,130	35.8
Newton	618,670	19.60	627,210	20.4
St. Louisville corporation	57,075	24.40	58,675	23.6
Newark township joint S. D.	15,720	14.80	16,600	16.975
Perry	351,780	21.60	361,590	22.0
Hanover township joint S. D.	11,930	17.90	12,325	23.5
Hanover S. S. D.	6,625	23.60	7,545	19.5
St. Albans	624,815	25.0	591,710	21.0
Alexandria corporation	151,945	27.60	233,800	23.0
Union	1,586,545	13.40	1,639,165	15.2
Hebron S. S. D.	84,645	22.80	87,650	23.2
Hebron corporation	167,755	30.30	175,760	29.2
Washington	449,990	15.60	509,105	15.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LICKING COUNTY—Concluded.				
Utica S. S. D	\$137,825	27.60	\$108,795	22.8
Utica corporation	591,875	22.60	586,390	31.6
Eden township joint S. D.	9,120	20.60	6,670	19.8
LOGAN COUNTY.				
Bloomfield township	526,040	20.80	545,960	14.20
Bokescreek township	592,440	15.80	764,960	15.60
West Mansfield school district	55,220	25.20	55,830	22.60
West Mansfield corporation	242,830	40.40	243,330	37.20
Ridgeway school district	12,610	19.80	13,260	17.60
Ridgeway corporation	22,470	37.0	27,520	27.20
Harrison township	932,750	14.80	1,011,860	14.20
Bellefontaine corporation	66,610	37.60	68,260	35.0
Jefferson township	661,440	19.80	706,520	18.80
Zanesfield school district	147,350	25.80	149,860	24.80
Zanesfield corporation	56,550	20.80	56,320	29.80
Lake township	437,840	16.0	469,390	15.40
Bellefontaine corporation	3,164,500	38.0	3,126,890	35.40
Liberty township	526,970	15.0	544,680	12.40
West Liberty school district	59,940	25.40	65,280	24.0
West Liberty corporation	398,830	31.80	426,200	31.40
McArthur township	605,990	13.20	650,080	16.20
Huntsville school district	73,670	22.20	78,840	20.80
Huntsville corporation	82,730	29.40	76,580	27.80
Miami township (DeGraff precinct)	237,330	17.80	247,380	16.40
DeGraff school district	32,850	21.80	37,590	19.0
DeGraff corporation	445,720	35.0	454,570	31.0
Miami township (Quincy precinct)	323,730	17.86	354,260	16.80
Quincy school district	4,880	25.80	5,530	24.40
Quincy corporation	205,700	35.80	212,100	35.40
Monroe township	632,850	21.40	655,640	19.40
Perry township	753,180	21.40	796,540	19.40
West Mansfield corporation	11,160	42.0	12,000	38.60
Pleasant township	595,840	19.80	607,050	16.80
DeGraff school district	27,900	22.40	27,040	19.40
DeGraff corporation	8,690	34.80	7,850	30.80
Richland township	541,850	20.40	557,200	18.0
Belle Center school district	120,290	27.60	125,060	26.60
Belle Center corporation	258,750	36.60	252,710	36.60
Rush Creek township	1,066,130	18.20	1,093,550	16.40
Rushsylvania school district	73,150	26.0	79,070	25.20
Rushsylvania corporation	187,170	33.60	177,930	33.0
Stokes township	662,690	18.80	698,690	18.60
Lake View school district	53,000	29.20	57,990	28.60
Lake View corporation	130,130	37.40	132,630	35.80
Union township	687,360	20.80	707,620	17.40
Washington township	132,830	18.80	451,040	16.20
Lewistown school district	249,070	22.80	259,450	21.20
Zane township	503,840	22.20	528,880	21.0
North Lewisburg school district	1,640	25.60	4,980	24.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LORAIN COUNTY.				
Amherst township	\$986,980	17.0	\$1,018,980	17.9
Amherst-Russia S. S. D.	16,320	14.4	16,610	14.3
Amherst school district	99,555	24.4	96,461	23.3
Amherst corporation	746,208	30.0	733,280	30.1
Avon township	1,030,405	19.0	1,081,288	17.4
Avon-Ridgeville S. S. D.	10,970	17.5	11,330	17.9
Black River township	294,293	15.3	304,749	15.2
Black River-Brownhelm S. S. D.	68,440	19.3	66,010	19.2
Black River-Amherst S. S. D.	55,455	18.9	56,208	19.8
Lorain corporation, Sheffield	5,477,220	36.3	5,613,733	33.9
Lorain corporation	4,709,622	36.2	4,843,618	34.3
Brighton township	347,930	21.5	353,676	22.4
Brighton-Wellington S. S. D.				
Brownhelm township	756,325	19.0	776,435	18.6
Brownhelm-Vermillion S. S. D.	5,415	17.0	6,285	16.6
Camden township	610,030	17.8	633,284	18.0
Carlisle township	716,245	21.9	739,407	21.7
Carlisle-Elyria S. S. D.	95,345	25.9	26,430	27.0
Carlisle-Russia S. S. D.	12,920	18.9	14,175	18.4
Carlisle-La Grange S. S. D.	16,215	21.7	17,110	21.7
Carlisle-Grafton U. S. D.	1,260	25.9	1,155	25.4
Carlisle-Eaton S. S. D.	24,610	19.4	92,645	27.0
Columbia township	347,965	22.7	366,781	23.1
Columbia S. S. D. No. 1	131,650	21.2	141,627	22.6
Columbia S. S. D. No. 2	123,845	22.7	128,077	31.6
Columbia-Strongsville S. S. D.	10,725	24.7	11,030	25.6
Eaton township	607,270	18.6	638,529	20.5
Eaton-Columbia S. S. D.	22,480	22.1	23,855	22.0
Eaton-Ridgeville S. S. D.	14,585	19.6	14,620	20.0
Eaton-Carlisle S. S. D.	1,545	21.1	1,190	21.8
Grafton S. S. D.	15,790	25.1	16,467	25.5
Elyria township	644,420	26.7	674,817	26.7
Elyria-Carlisle S. S. D.	3,350	21.2	3,415	22.0
Elyria-Ridgeville S. S. D.	14,850	19.7	15,845	20.2
Elyria school district	69,115	25.2	67,874	27.3
Elyria corporation	5,882,097	40.0	6,189,062	40.6
Grafton township	480,545	21.8	497,392	20.9
Grafton school district	62,675	27.8	63,385	26.9
Grafton-Eaton corporation	58,255	27.4	61,696	27.2
Grafton corporation	156,815	23.1	150,988	22.6
Henrietta township	419,520	19.0	447,911	18.8
Henrietta-Vermillion S. S. D.	3,025	16.5	3,970	16.4
Huntington township	408,630	20.5	434,314	20.4
La Grange township	495,570	19.1	524,945	19.4
La Grange-Carlisle S. S. D.	1,820	19.3	2,210	19.4
La Grange school district	72,990	26.3	80,956	27.1
La Grange corporation	164,660	30.5	169,440	31.1
Penfield township	344,520	25.4	374,496	25.4
Pittsfield township	536,364	13.5	560,567	11.3
Pittsfield school district No. 2	71,785	14.5	71,675	11.3
Pittsfield school district No. 1	111,960	12.5	113,356	12.3
Ridgeville township	1,010,706	19.2	1,043,255	20.4
Rochester township	272,992	17.9	283,370	16.7
Rochester school district	38,651	18.9	39,623	18.7
Rochester corporation	88,635	21.6	89,609	21.1

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LORAIN COUNTY—Concluded.				
Russia township.....	\$638,413	15.2	\$669,144	14.8
Russia-Amherst S. S. D.....	14,595	17.8	14,750	18.4
Russia-Carlisle S. S. D.....	4,280	18.2	4,910	18.1
Oberlin school district.....	58,315	23.2	60,355	22.8
Oberlin corporation.....	1,615,103	38.2	1,654,405	38.3
Sheffield.....	769,006	14.4	813,165	11.8
Wellington township.....	538,581	18.4	572,693	18.4
Wellington, Brighton S. D.....				
Wellington school district.....	41,105	22.4	42,155	22.4
Wellington corporation.....	875,995	32.4	890,331	32.1
LUCAS COUNTY.				
Adams township.....	1,213,350	17.0	1,335,090	26.0
Adams school district No. 1.....	66,010	16.0	72,690	23.0
Adams school district No. 2.....	16,560	19.0	16,820	24.6
Toledo school district.....	337,040	20.6	352,150	26.0
Jerusalem township.....	417,550	28.4	443,610	25.6
Monclova township.....	597,230	22.4	631,420	24.2
Monclova school district No. 2.....	51,470	20.4	54,880	22.2
Oregon township.....	1,487,770	18.4	1,529,720	17.2
Providence township.....	424,530	21.0	438,150	21.0
Providence Waterville Tp., S. D.....			11,180	20.0
Providence Tp., White House V. S. D.....	3,690	27.0	3,780	24.8
Richfield township.....	463,170	20.0	460,740	16.0
Richfield and Amboy S. S. D.....	38,860	14.6	39,090	17.0
Spencer S. D.....	17,370	20.6	20,920	20.0
Spencer township.....	258,550	23.0	269,470	23.2
Springfield township.....	635,540	24.4	670,610	26.2
Springfield twp. school district No. 2.....	3,730	24.4	3,530	26.2
Swanton township.....	417,580	23.6	446,580	31.8
Sylvania township.....	636,500	18.6	646,110	18.6
Richfield school district.....	20,790	20.2	22,010	19.6
Sylvania corporation.....	374,250	25.4	449,170	27.4
Washington township.....	2,436,470	17.4	2,611,140	22.0
Toledo school district.....	157,420	19.0	156,640	20.6
Waterville township.....	380,950	21.0	400,320	25.4
Waterville township school dist. No. 2.....	76,590	27.0	78,440	32.4
Whitehouse S. D.....	5,920	27.0	6,090	30.2
Waterville corporation.....	189,260	25.8	208,800	32.2
Whitehouse corporation.....	145,240	31.2	163,330	29.0
Maumee corporation school dist. No. 1.....	165,390	27.4	171,010	26.8
Maumee corporation school dist. No. 2.....	172,820	30.4	494,660	28.2
Toledo City.....	80,551,930	33.8	83,002,390	33.8
MADISON COUNTY.				
Canaan township.....	752,000	15.30	805,320	14.0
Canaan-Brown S. D.....	25,980	15.80	26,230	16.0
Canaan-Monroe township school.....	14,300	18.30	14,300	18.0
Canaan-Jefferson S. D.....	14,810	17.70	15,340	15.60
Canaan Darby township school.....	10,530	12.80	10,530	13.0
Darby township.....	475,630	13.10	494,710	14.10
Kilerville S. D.....	9,860	22.10	9,860	22.10
Darby-Canaan schools, twp. school.....	18,740	15.60	18,740	15.10

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MADISON COUNTY—Concluded.				
Chickery S. D.	\$34,890	20.10	\$35,480	16.10
Plain City school district	87,710	24.10	89,690	24.10
Plain City corporation	392,320	45.0	406,030	42.0
Deer Creek township	897,430	19.50	945,690	19.30
Deer Creek-Monroe township school	44,990	18.0	45,190	18.30
Fairfield township	945,500	20.30	947,780	20.40
Jefferson township	1,077,120	17.60	1,120,620	16.90
Jefferson-Monroe township school	12,300	18.20	12,300	19.30
Jefferson school district	70,250	21.70	72,080	22.30
Jefferson corporation	335,240	28.10	342,650	30.50
Monroe township	516,060	17.40	544,300	17.90
Oak Run township	577,120	14.10	584,410	11.20
Oak Run-Union S. D.	33,350	13.0	33,350	12.70
Paint township	906,620	17.40	920,610	18.90
Pike township	617,890	18.80	666,520	19.40
Chickery S. B.	44,050	18.90	45,340	15.40
Pleasant township	606,660	17.80	632,130	20.0
Pleasant-Range township school	13,950	18.30	13,490	19.0
Mt. Sterling school district	205,000	23.30	230,190	23.0
Mt. Sterling corporation	515,770	35.60	546,730	36.30
White Oak S. S. D.	2,790	17.80	2,790	18.0
Range township	988,400	17.90	1,014,830	18.70
Midway school district	101,970	21.90	114,960	21.70
Midway corporation	70,720	28.20	67,840	29.20
White Oak S. S. D.	18,620	17.40	18,620	17.70
Somerford township	736,330	16.80	752,330	16.80
Stokes township	799,230	18.10	832,920	21.50
South Solon corporation	73,050	26.30	75,190	28.90
Union township	1,036,770	15.30	1,081,630	16.50
London school district	332,160	19.80	350,850	22.0
London corporation	1,939,640	38.0	1,941,590	35.0
MAHONING COUNTY.				
Austintown township	615,840	20.2	629,260	17.60
Cornersburg S. D.	17,250	23.2	16,500	23.6
Mineral Ridge corporation	20,460	33.4	20,170	36.1
Beaver township	35,380	25.6	33,080	30.4
School district No. 1	379,266	17.6	377,570	19.0
School district No. 2	355,560	18.2	372,280	18.4
North Lima S. S. D.	339,840	23.0	329,740	24.4
Berlin township	590,270	20.4	597,770	20.0
Boardman township	478,320	23.4	504,770	28.6
Boardman U. S.	24,040	23.9	22,870	23.6
Poland S. D. No. 4	43,930	16.4	42,340	18.0
Cornersburg S. D.	13,070	21.9	13,200	25.6
Canfield township	490,600	24.8	503,930	29.0
Cornersburg S. D.	8,840	27.0	10,340	31.9
Canfield corporation	220,870	30.8	229,640	37.0
Canfield U. S.	12,130	29.0	22,340	31.9
Coitsville township	731,350	22.2	812,410	25.2
E. Youngstown boro	149,181	28.3	2,631,610	29.8
E. Youngstown U. S.	12,680	25.7	12,310	27.2
Ellsworth township	493,300	19.4	518,280	21.6
Rosemont S. D.	35,650	22.3	27,700	25.1

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MAHONING COUNTY—Concluded.				
Canfield S. D	\$15,630	24.0	\$15,410	26.7
Green township	927,490	17.2	893,010	18.0
U. S	25,410	28.0	25,330	28.3
Washingtonville corporation	32,560	28.8	29,830	30.2
Goshen township	791,440	16.4	843,340	16.4
Garfield S. S. D	216,920	20.0	231,530	20.4
Jackson township	596,870	18.4	625,120	20.6
Milton township	337,140	21.8	331,210	20.6
Milton S. S. D	61,520	20.2	60,380	19.6
Poland township	649,970	18.4	647,860	19.0
Poland corporation	158,310	34.3	89,770	37.6
Boardman Division	12,910	31.8	13,120	36.1
Lowell S. S. D	136,260	27.8	136,440	29.6
Lowell corporation	555,950	38.8	583,300	39.6
Lowell village school	81,090	25.8	73,120	26.6
Struthers corporation	822,730	38.8	881,740	40.6
Struthers corporation, Coit township	47,200	38.2	54,040	40.7
Struthers S. S. D	208,010	25.8	230,820	28.0
Struthers S. S. D., Coit township	89,020	26.2	93,830	29.2
Smith township	950,220	15.6	989,620	18.6
Goshen S. D	3,030	16.7	5,020	18.2
Beloit S. S. D	171,310	22.2	177,360	24.2
Beloit corporation	93,720	23.8	82,800	27.2
Sebring corporation	427,480	38.2	477,570	41.6
Sebring S. S. D	28,460	28.2	31,970	31.2
Alliance S. S. D	92,170	22.4	88,130	26.7
Springfield township	963,140	18.2	950,880	19.0
North Lima S. S. D				
Bearn Special No. 1	54,030	16.7	52,630	17.8
Petersburg S. S. D	125,220	23.4	126,520	24.6
Youngstown township	1,459,430	22.0	1,825,860	25.8
Youngstown U. S	6,260	24.0	17,860	25.8
Youngstown city	32,521,790	37.0	34,573,880	41.0
MARION COUNTY.				
Big Island township	\$871,730	18.20	\$903,210	18.4
New Bloomington S. S. D	39,880	21.20	38,828	20.4
Bowling Green township	640,810	17.40	652,230	19.4
La Rue S. S. D	23,380	25.60	24,260	26.9
Claridon township	971,890	19.40	996,050	17.8
Caledonia school district	83,140	22.40	86,580	29.8
Caledonia corporation	196,050	30.90	187,160	38.3
Grand township	334,080	23.00	228,920	17.8
Goshen Grand township S. D			13,340	18.2
Dudley, Goshen, Grand and Montgomery township S. D			47,030	17.8
Grand and Montgomery township S. D			54,110	17.8
Green Camp township	591,320	17.20	601,500	17.2
Green Camp school district	73,360	22.20	74,510	22.2
Green Camp corporation	87,760	32.20	100,950	29.2
Grand Prairie township	614,420	19.0	626,920	16.6
Morrill school district	11,930	23.0	9,360	22.6
Montgomery township	586,510	18.80	603,280	18.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1909. ²		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MARION COUNTY—Concluded.				
Dudley, Goshen, Grand and Montgomery township S. D.			\$9,570	17.4
La Rue school district.	\$34,060	25.60	39,830	25.4
La Rue corporation.	273,390	35.40	268,270	34.6
New Bloomington school district.	70,290	20.80	73,780	19.4
New Bloomington corporation.	43,830	26.60	45,420	28.6
Marion township.	1,190,940	16.60	1,227,280	16.4
Marion school district.	227,430	22.80	244,430	32.5
Marion corporation S. S. D.	17,600	32.10	8,600	22.8
Marion corporation.	7,088,780	28.20	7,432,460	38.8
Pleasant township.	895,690	15.60	926,860	16.0
Pleasant and Richland township S. D. . .	16,040	17.20	16,730	17.4
Prospect township.	521,220	19.20	526,860	19.0
Prospect school district.	129,690	27.20	128,690	26.0
Prospect corporation.	252,790	39.80	268,250	38.4
Scott township.	596,890	18.0	600,640	17.8
Salt Rock township.	464,220	16.20	469,570	17.2
Morral school district.	72,000	23.20	72,710	24.2
Morral corporation.	154,010	29.20	145,350	30.2
Richland township.	698,290	17.20	718,490	17.0
Tully township.	783,180	17.40	824,830	18.0
Waldo township.	423,200	14.80	429,240	15.4
Waldo corporation.	75,210	25.80	83,200	31.6
MEDINA COUNTY.				
Brunswick township.	\$642,312	19.2	\$669,770	19.2
Weymouth school district.		21.2		22.2
Liverpool township S. D.		22.2		20.2
Strongville township S. D.		24.2		23.2
Hinckley township S. D.		25.2		24.2
Chatham township.	552,034	19.8	570,890	17.6
Litchfield township S. D.		19.8		17.0
Granger township.	573,882	21.8	568,390	22.6
Richfield township S. D.		19.8		19.0
Medina township S. D.		16.8		16.0
Hinckley township S. D.		21.8		21.0
Bath township S. D.		20.2		19.6
Sharon township S. D.		19.8		21.0
Weymouth S. D.		17.8		19.0
Guilford township.	676,112	17.0	718,480	16.0
West Guilford school district.	130,480	15.4	132,640	15.4
Seville school district.		21.4		19.4
Wadsworth township S. D.		18.4		15.4
Seville corporation.	317,834	27.8	361,220	28.2
Harrisville township.	752,821	16.2	757,170	15.0
Burbanks S. D.		20.2		19.0
Lodi S. S. D.		23.2		22.0
Lodi corporation.	459,619	26.0	437,375	25.2
Hinckley township.	543,033	21.6	571,395	23.6
Royalton township S. D.		21.6		23.6
Brunswick township S. D.		15.6		18.6
Homer township.	666,701	19.0	704,240	18.6
La Fayette township.	520,218	16.8	538,395	17.0
York township S. D.		16.3		17.5

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MEDINA COUNTY—Concluded.				
Litchfield township S. D.		19.8		18.5
Chippewa Lake school district.	\$143,214	20.8	\$159,290	20.5
Litchfield township	104,622	17.8	155,420	16.0
Chatham township S. D.		17.8		16.6
York township S. D.		14.3		15.0
West Litchfield school district.	299,405	23.8	327,225	23.0
East Litchfield school district	61,685	14.8	69,455	14.6
Liverpool township	711,473	21.0	742,320	19.6
Strongville township S. D.		23.0		22.6
Brunswick township S. D.		18.0		18.6
Medina township	313,273	17.4	324,730	17.9
Weymouth S. S. D.	109,795	18.4	111,730	20.9
Medina village (Medina township)	1,261,823	30.4	1,390,455	33.8
Medina village (Montville township)		31.0		34.2
Montville township	497,157	21.0	532,395	19.2
Medina village district		22.4		23.6
Medina township S. D.		20.0		18.6
Sharon township S. D.		23.0		23.6
Sharon township	652,798	20.8	716,640	22.0
Medina township S. D.		17.8		17.0
Granger township S. D.		22.8		23.6
Wadsworth township S. D.		17.8		16.0
Spencer township.	472,505	15.6	504,100	14.9
Spencer S. S. D.	281,220	19.0	286,995	20.3
Wadsworth township.	751,933	21.8	770,455	18.8
Guilford township S. D.		20.4		19.4
Wadsworth school district		27.3		25.3
Wadsworth corporation	1,088,888	37.5	1,259,605	37.2
Western Star Village	49,548	17.6	49,875	16.0
Western Star school district		20.3		18.3
Westfield township	819,927	15.8	886,380	15.8
West Guilford school district		13.8		15.8
Le Roy S. S. D.		15.8		15.8
Le Roy village	1,137,555	18.8	1,532,660	18.3
Creston school district.		20.8		21.8
York township	491,249	16.0	515,630	17.3
York school district.	159,815	19.0	134,985	18.8
MEIGS COUNTY.				
Bedford township	\$313,630	28.0	\$344,940	31.70
Chester township	381,350	34.0	440,250	34.70
Olive school district.	3,150	34.10	3,290	34.70
Pine Grove school district				
Columbia township	357,350	25.10	382,100	25.20
Dyesville school district	84,710	24.10	94,320	24.70
Lebanon township	225,800	28.90	158,850	30.50
Great Bend school district			106,150	30.50
Portland school district	156,300	23.90	151,380	26.50
Letart township	187,210	28.40	207,600	33.10
Letart school district	109,690	30.40	117,900	31.10
Olive township	124,810	31.90	129,680	32.70
Long Bottom school district	73,610	31.90	75,910	32.70
Reedville school district	61,270	31.90	67,170	32.70
Orange township	206,870	34.0	224,080	33.70

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MEIGS COUNTY—Concluded.				
Olive school district	\$2,780	36.0	\$2,890	35.70
Tupper's Plains (Orange) school district ..	39,690	36.0	46,290	35.70
Tupper's Plains (Olive) school district ..	19,730	31.90	20,650	32.70
Rutland township	483,300	33.90	505,990	35.50
Harrisonville school district	7,640	30.90	8,560	32.50
Rutland school district	155,950	35.90	187,590	37.50
Salem	317,230	30.40	316,100	28.50
Dexter school district	102,220	25.90	109,870	23.50
Salisbury township	584,720	32.30	615,340	32.90
Bedford school district	9,170	27.50	8,850	30.90
Middleport village	722,560	38.0	755,440	38.80
Pomeroy city	1,250,830	44.20	1,309,640	49.0
Scipio township	200,330	33.40	202,300	36.50
Harrisonville S. D.	92,550	30.40	97,840	31.50
Pageville school district	46,020	28.40	47,770	33.50
Sutton township	171,410	31.90	175,000	34.50
Banner school district	49,910	28.40	50,550	29.50
Minersville school district	33,560	33.90	33,000	40.50
Morning Star school district	37,360	31.90	41,940	30.50
Pleasant View school district	50,360	33.90	51,530	32.50
Racine school district	61,210	29.90	64,040	34.50
Racine village	154,670	31.50	166,050	35.10
Syracuse school district	142,910	35.90	146,400	36.50
Williams school district	48,550	24.90	51,680	31.50
MERCER COUNTY.				
Black Creek township	\$768,380	17.0	\$816,000	22.0
Butler township	257,330	23.75	268,260	29.50
Butler, attached to Washington township ..	5,290	21.25	5,190	26.50
Burntwood school district	117,070	16.75	117,340	22.50
Dahlinghaus school district	40,410	18.25	43,060	24.50
Philothia school district	132,590	18.25	139,370	24.0
Frenzer & Uppenkamp school district ...	25,990	28.75	26,180	31.50
Cold Water school district	112,630	26.75	106,990	34.0
Cold Water corporation	176,430	35.75	192,880	43.0
Montezuma school district	10,030	26.75	10,960	32.50
Center township	612,070	23.25	617,990	25.25
Center, attached to Iefferson			2,020	27.25
Dublin township	623,190	17.75	647,740	22.20
Mercer school district	151,200	28.75	157,700	32.70
Rockford school district	66,750	22.75	70,190	26.70
Rockford corporation	401,700	44.25	404,000	48.20
Center school district	58,890	21.50	59,710	25.75
Dahlinghaus school district	29,530	19.0	28,320	22.75
Franklin school district	67,310	19.50	68,100	21.75
Klosterman school district	75,180	20.50	79,780	24.75
Liberty school district	78,830	18.0	79,150	23.25
Montezuma school district	98,450	27.50	102,740	30.75
Montezuma corporation	31,480	31.0	31,910	33.75
Sebastian school district	50,680	16.50	46,800	20.25
Koester school district	22,970	23.0	21,620	26.50
St. Henry school district	166,160	25.70	177,080	29.40
St. Henry corporation	166,350	37.70	153,260	48.40
Cranberry school district	82,220	24.20	85,320	28.90
Wendelin school district	58,480	26.20	62,950	28.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MERCER COUNTY—Concluded.				
Gelhans school district	\$65,180	18.70	\$68,550	22.40
Carthage school district	46,840	22.20	46,260	27.40
Burkettsville school district	26,080	21.20	24,760	25.40
Burkettsville corporation	18,340	27.20	19,050	31.40
Home school district	55,370	18.20	56,520	22.40
Gibson township	232,240	19.0	239,370	22.50
Recovery school district	29,360	26.0	29,920	26.50
Recovery corporation	213,050	41.0	205,430	44.50
Sharpburg school district	107,920	22.0	106,700	26.50
Wendelin school district	22,110	26.0	23,990	27.50
Frenzer & Uppenkamp school district	14,540	28.20	16,510	29.40
Rommel school district	63,490	17.20	66,010	22.40
Quinter school district	62,710	18.20	64,670	23.40
Gilberts school district	77,960	16.70	83,510	18.40
Cassella school district	1,980	14.70	1,980	19.40
Hopewell township	717,290	18.14	742,730	22.0
Hopewell, attached to Liberty	19,840	16.64	21,290	23.0
Jefferson township	606,310	23.0	613,140	27.50
Jefferson, attached to Butler	12,100	23.0	11,780	24.50
Jefferson, attached to Washington	11,750	20.50	12,060	25.50
Celina school district	58,180	28.0	62,200	25.50
Celina corporation	1,231,390	46.0	1,271,370	51.50
Liberty township	696,900	15.50	722,220	22.0
Liberty, attached to Hopewell	15,340	17.0	15,540	21.0
Liberty, attached to Jefferson	5,150	23.50	5,210	27.50
Chickasaw school district	93,485	40.0	99,745	44.0
Chickasaw corporation	46,880	50.0	53,360	54.0
Carthage school district	45,840	33.0	47,940	38.0
St. John school district	176,280	29.0	186,480	34.0
St. Rosa school district	109,110	29.0	111,450	33.0
Puthoff school district	108,230	25.50	114,630	30.0
Dwenger school district	90,810	27.0	96,910	31.50
Cassella school district	123,030	25.50	125,590	30.0
Sebastian school district	78,340	26.0	80,820	30.50
Hartings school district	89,700	29.0	92,890	32.0
Koester school district	18,620	23.0	19,320	27.0
Recovery school district	53,730	26.0	55,660	27.0
Recovery corporation	103,610	41.0	132,720	45.0
Oakland school district	92,830	15.0	94,740	17.50
Monterey school district	51,310	20.0	52,420	25.0
St. Peter school district	66,160	18.0	68,840	27.0
Heintz school district	66,130	17.50	66,800	21.25
St. Joe school district	111,770	15.0	117,860	19.0
Wendelin school district	10,210	26.0	9,280	28.0
Home school district	32,200	18.0	33,030	22.0
Cranberry school district	2,750	35.0	2,870	39.50
Union township	779,010	18.50	777,650	27.20
Mendon school district	26,050	22.0	28,120	33.0
Mendon corporation	136,390	40.0	137,310	58.45
Washington township	702,890	21.80	715,640	25.50
Washington, attached to Jefferson	11,100	21.30	13,970	28.50

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MIAMI COUNTY.				
Bethel township.....	\$1,234,546	15.80	\$1,280,676	17.70
Bethel S. D., Clark Co.....	35,360	17.50	42,110	17.40
Elizabeth S. D.....	33,900	13.30	35,390	12.20
Elizabeth township.....	1,055,480	14.80	1,085,824	13.80
Lost Creek S. D.....	11,500	14.80	10,570	14.80
Staunton S. D.....	55,370	13.80	53,720	14.60
Lost Creek township.....	838,693	13.35	876,073	13.50
Elizabeth S. D.....	21,550	13.35	22,370	12.50
Casstown school district.....	97,170	20.35	101,790	24.50
Casstown corporation.....	69,980	25.60	77,150	29.80
Brown township.....	674,066	12.80	703,856	12.90
Lost Creek S. D.....	154,390	13.30	157,140	13.40
Orange-Green S. D., Shelby Co.....	25,760	14.30	26,340	14.40
Fletcher S. S. D.....	74,701	20.30	74,486	20.40
Fletcher corporation.....	117,704	29.90	116,924	29.70
Lena and Conover S. S. D.....	285,045	15.30	291,500	15.40
Staunton township.....	1,067,742	12.40	1,130,805	13.60
Elizabeth S. D.....	6,640	13.40	4,420	12.80
Spring Creek township.....	1,026,690	17.20	1,067,658	12.60
Staunton S. D.....	34,800	13.20	35,800	13.40
Piqua school district.....	48,450	21.20	52,990	20.60
Monroe township.....	1,087,853	15.0	1,092,528	15.10
Union S. D.....	77,190	20.0	29,120	17.30
Tippecanoe S. S. D.....	1,013,610	31.70	78,335	19.10
Tippecanoe corporation.....	1,226,053	12.40	1,062,542	30.70
Concord township.....	21,480	15.40	1,283,129	14.20
Monroe S. D.....	19,010	17.90	21,010	15.70
Union S. D.....	14,340	13.40	19,830	18.0
Washington S. D.....	32,592	19.90	14,820	13.70
Troy S. S. D.....	3,421,555	33.20	33,835	20.30
Troy corporation.....	1,052,945	13.35	3,639,333	34.80
Washington township.....	14,750	21.35	1,127,091	14.40
Piqua school district.....	5,889,056	35.20	16,950	22.40
Piqua corporation.....	1,549,925	18.55	6,152,684	35.40
Union township.....	44,140	17.05	1,602,924	18.40
Newton S. D.....	34,960	16.05	46,730	17.20
Monroe S. D.....	191,574	26.55	35,350	16.20
Milton S. S. D.....	557,165	38.20	199,010	26.20
Milton corporation.....	68,335	26.70	563,216	37.40
Laura corporation.....	93,790	21.70	62,345	26.60
New Lebanon corporation.....	1,210,267	16.10	105,080	21.60
Newton township.....	39,440	17.60	1,255,837	20.40
Union S. D.....	5,380	12.10	45,020	21.70
Concord S. D.....	83,880	12.90	4,770	17.90
Newberry S. D.....	34,070	15.60	92,630	18.40
Franklin S. D., Darke Co.....	142,706	20.10	33,660	21.40
Pleasant Hill S. S. D.....	223,035	34.80	146,383	24.40
Pleasant Hill corporation.....	1,418,866	14.80	243,243	38.60
Newberry township.....	4,110	14.80	1,480,078	15.80
Washington S. D.....	5,200	18.80	6,290	14.80
Newton S. D.....	13,872	15.50	7,030	17.80
Adams S. D., Darke Co.....	130,398	20.80	12,630	15.80
Covington S. S. D.....	750,675	32.0	137,366	22.30
Covington corporation.....	14,380	28.80	795,389	35.10
Bradford school district.....	297,206	38.50	15,480	29.80
Bradford corporation.....			318,426	47.60

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MONROE COUNTY.				
Adams township	\$286,675	23.40	\$289,700	24.80
Benton township	215,430	21.20	263,335	20.20
Brownville school district	45,265	20.20	58,230	19.20
Bethel township	428,540	23.20	418,005	16.20
Center township	818,810	25.0	818,290	24.20
Woodsfield corporation	879,895	38.0	1,000,735	36.20
Franklin township	191,610	26.20	220,630	26.80
Stafford school district	43,915	26.20	47,530	26.80
Stafford corporation	26,325	31.60	31,220	32.80
Green township	350,740	21.0	367,120	19.40
Jackson township	338,725	29.20	327,260	29.80
Lee township	190,450	29.20	218,885	27.80
Sardis school district	163,180	29.20	162,895	25.80
Malaga township	265,660	19.80	260,965	19.80
Malaga school district	82,050	24.40	84,700	22.80
West Jerusalem corporation	37,105	28.40	34,210	28.80
West Jerusalem school district	46,860	23.80	46,465	22.40
Miltonsburg district	81,340	17.40	73,125	16.80
Miltonsburg corporation	39,840	14.0	37,840	14.40
Ohio township	328,770	24.40	356,675	22.60
Baresville school district	179,095	24.40	204,575	24.00
Perry township	304,025	23.20	308,615	23.20
Antioch school district	30,925	24.20	30,985	26.20
Antioch corporation	40,200	23.0	45,945	25.0
Salem township	421,455	29.20	424,810	29.40
Clarington school district	6,075	29.20	6,550	29.40
Clarington corporation	214,390	33.80	197,625	33.80
Seneca township	271,910	24.80	291,335	26.60
Calais school district	26,220	28.80	28,205	26.60
Calais corporation	15,695	21.0	18,960	20.20
Summit township	217,545	19.80	268,750	19.60
Lewisville school district	47,085	31.80	46,300	32.20
Lewisville corporation	83,670	32.40	94,625	33.40
Sunbury township	360,155	20.20	373,685	24.20
East Jerusalem corporation	25,120	28.80	26,605	29.40
East Jerusalem school district	7,070	27.80	9,140	28.30
Beallsville school district	69,740	27.20	73,260	28.20
Beallsville corporation	146,445	21.40	167,825	24.80
Switzerland township	181,465	19.60	548,925	20.20
Washington township	370,390	25.40	336,605	25.0
Graysville school district	12,535	28.40	11,790	23.20
Graysville corporation	56,935	21.10	57,380	19.80
S. S. D. No. 1	33,320	26.40	26,375	28.00
Wayne township	410,025	19.80	412,880	19.60
MONTGOMERY COUNTY.				
Butler township	1,136,970	18.60	1,215,030	19.60
Vandalia school district	103,750	19.20	111,030	18.0
Vandalia corporation	78,840	27.10	82,180	23.0
Clay township	1,327,540	20.40	1,374,300	21.80
Perry township joint district No. 10	17,350	19.10	18,680	18.20
Phillipsburg school district	52,210	23.90	52,500	23.80
Phillipsburg corporation	131,310	23.40	132,080	22.60
Brookville school district	170,550	19.90	193,000	19.60

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MONTGOMERY COUNTY—Concluded				
Brookville corporation	\$524,060	34.40	\$550,630	32.40
Dayton city	58,612,090	29.60	62,631,280	29.60
German township	859,780	19.20	714,330	20.60
Germantown corporation	906,490	27.80	932,130	28.0
Dry Run district			111,310	17.60
Germantown school district	21,590	22.20	16,300	23.10
Sunbury school district	136,690	15.20	136,280	16.60
Swartzel school district	150,790	15.20	156,920	15.60
Gratis township joint S. D.	18,240	18.20	17,280	18.60
Jackson township joint S. D.	27,210	18.70	27,810	20.40
Harrison township	2,978,340	20.40	1,604,030	21.60
Dayton S. D.			473,530	21.80
Jackson township	1,305,390	18.60	1,345,200	19.80
Gratis township joint S. D.	5,380	18.10	5,380	18.0
Farmersville school district	36,590	28.10	38,900	27.0
Farmersville corporation	185,850	31.80	186,060	30.60
Johnsville school district	70,570	19.10	79,010	19.0
New Lebanon corporation	43,870	19.20	36,230	20.20
Jefferson township	1,358,320	21.00	1,429,970	22.40
Madison township joint S. D.	65,350	20.50	74,000	20.40
Madison township	1,550,470	21.60	1,586,640	21.20
Harrison township joint S. D. No. 12	81,750	20.40	83,000	21.20
Harrison township joint S. D. No. 1	2,640	20.40	2,640	21.20
Randolph township joint S. D. No. 12	37,660	20.10	37,780	20.20
Perry township joint S. D. No. 10	14,150	17.80	14,140	16.50
Trotwood corporation	175,600	23.60	184,420	24.50
Mad River township	1,767,440	16.80	1,027,070	16.20
Bath township joint S. D.	73,490	16.80	66,910	18.10
Oakland S. S. D.	106,200	19.85	115,990	20.30
Dayton district			247,260	20.30
Miami township	1,660,600	22.20	1,554,410	20.0
Chautauqua district			149,630	18.60
Miami S. S. D. No. 8	48,330	23.40	51,260	21.80
Miamisburg corporation	1,796,540	32.60	1,780,090	31.60
West Carrollton school district	185,180	24.40	161,410	20.80
West Carrollton corporation	417,100	29.40	531,380	28.60
Perry township	1,250,830	17.0	1,288,320	16.0
Johnsville school district	65,040	18.80	63,490	18.60
New Lebanon corporation	25,250	18.30	35,110	19.20
Pymount school district	173,770	18.30	169,770	18.20
Randolph township	1,369,830	18.0	1,441,670	18.60
Harrison township joint S. D.	25,000	18.30	26,600	19.60
Madison township joint S. D. 10	33,580	19.50	35,090	19.60
Perry township joint S. D. 10	17,030	15.70	17,370	15.0
Union township joint S. D.	40,110	19.0	43,200	18.85
Van Buren township	1,019,350	19.60	1,029,580	19.40
Van Buren S. S. D. No. 8	242,190	25.60	238,280	22.90
Mad River township joint S. D.	24,710	18.60	26,150	15.90
Oakwood corporation	310,130	24.60	318,560	27.0
Washington township	995,260	19.20	995,550	21.0
Centerville corporation	169,910	16.20	183,710	20.20
Lytle joint district	4,020	22.70	3,380	25.0
Wayne township	762,920	19.80	781,810	21.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MORGAN COUNTY.				
Bloom township.....	\$434,929	21.40	\$437,902	24.0
Bristol township.....	646,628	20.60	657,840	22.00
Center township.....	400,776	26.60	410,210	29.0
Deerfield township.....	380,355	22.80	395,274	24.60
Homer township.....	548,636	24.60	584,045	25.40
Marion township.....	618,703	22.20	647,970	23.60
Marion school district.....	28,707	21.20	31,582	30.80
Chesterfield corporation.....	159,936	22.80	170,101	35.40
Manchester township.....	246,635	22.0	266,730	23.60
Malta township.....	354,875	23.80	369,817	27.20
Malta school district.....	68,251	26.60	70,764	26.20
Malta corporation.....	445,276	38.60	450,679	37.0
Meigsville township.....	415,792	24.20	424,485	26.60
Morgan township.....	147,225	19.60	148,035	22.20
Morgan school district.....	37,885	21.20	40,515	24.80
McConnelsville corporation.....	870,355	34.40	871,220	37.20
Penn township.....	391,151	27.40	389,115	29.80
Union township.....	525,944	22.60	531,615	24.60
Windsor.....	452,397	29.40	472,815	30.80
Windsor school district.....	54,985	26.40	57,432	28.80
Stockport corporation.....	152,348	32.40	151,629	34.80
York township.....	353,232	28.40	371,968	27.20
York I. school district.....	43,318	24.40	46,093	27.20
Deavertown corporation.....	37,776	24.40	39,671	27.20
MORROW COUNTY.				
Canaan township.....	487,335	19.0	495,195	21.60
Denmark school district.....	79,380	20.40	85,630	21.0
Climax S. D.....	156,645	17.20	155,335	18.40
Edison S. D.....	3,205	22.80	3,250	23.0
Cardington township.....	556,570	19.80	584,395	16.80
Cardington S. D.....	56,595	24.80	59,275	22.20
Cardington corporation.....	535,500	34.80	536,215	35.60
Westfield township.....	614,575	13.80	647,195	18.20
Delaware Co. S. D.....	14,360	14.40	15,195	18.60
Peru township.....	392,925	24.60	423,535	22.40
Alum Creek school district.....	70,940	26.60	67,590	25.60
Lincoln township.....	587,175	17.0	598,035	21.0
Gilead township.....	681,295	19.40	697,555	16.60
Cardington township S. D.....	51,185	18.80	59,490	15.40
Edison school district.....	115,615	24.0	154,930	19.0
Edison corporation.....	122,850	30.0	127,280	28.0
Mt. Gilead corporation and Edison S. D.....	4,575	32.20		
Mt. Gilead S. D.....	133,870	21.80	136,850	19.20
Mt. Gilead corporation.....	1,316,355	30.0	1,388,025	30.40
Washington township.....	551,980	20.40	571,070	16.20
Iberia school district.....	162,625	23.40	159,015	24.80
Climax S. D.....	1,170	20.0	4,510	17.40
North Bloomfield township.....	517,170	15.80	543,665	17.20
N. Bloomfield twp. and Troy twp. S. D.....	7,315	21.80	7,590	20.20
N. Bloomfield twp. and Crawford Co.....			31,740	14.60
Blooming Grove school district.....	99,155	17.80	99,795	19.20
Congress township.....	619,015	19.40	635,625	17.40
Congress twp. and Troy twp. S. D.....	6,950	24.20	7,120	19.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MORROW COUNTY—Concluded.				
Harmony township	\$470,940	15.20	\$481,480	17.40
Bennington township	215,605	17.80	194,990	17.60
Bennington cemetery district	233,520	18.0	232,110	18.0
Cemetery Dist., So. Bloomfield S. D.	12,900	19.80	14,705	18.80
Marengo school district	59,175	23.80	62,355	22.60
Marengo corporation	81,710	25.80	131,240	26.60
South Bloomfield township	81,615	19.20	86,335	17.80
Bloomfield cemetery district	262,300	19.60	271,465	17.80
S. Bloomfield twp. cemetery district and Chester twp. S. D.	29,065	17.80	24,080	15.80
Sparta school district	88,430	20.80	93,310	19.40
Sparta corporation	46,755	24.80	45,545	25.20
Chester township	411,595	17.80	435,890	16.20
Chesterville school district	78,685	21.80	83,730	20.80
Chesterville corporation	66,940	24.40	69,910	26.80
Franklin township	541,495	18.80	553,380	20.60
Perry township S. D.	15,730	19.20	18,035	17.0
Perry township	256,050	18.20	268,415	14.20
Johnsville school district	164,645	18.80	159,175	16.80
Richland Co. S. D.	70,505	15.80	71,585	12.80
Perry twp. and Troy twp. S. D.	16,040	22.80	15,935	17.80
Troy township	282,710	23.80	280,305	18.20
N. Bloomfield township S. D.	19,420	17.80	19,110	15.20
Blooming Grove school district	15,725	19.80	17,040	17.20
MUSKINGUM COUNTY.				
Adams township	305,325	17.80	309,641	19.6
Adams-Franklin joint S. D.	7,770	18.60	7,770	22.0
Blue Rock township	450,844	20.20	474,640	22.6
Brush Creek	437,645	23.0	432,607	24.2
Cannelville village	32,659	26.60	33,673	31.4
Cass township	376,153	16.0	373,664	16.4
Adams-Mills S. D.	280,825	17.0	292,472	20.0
Dresden school district	14,440	21.0	15,230	24.4
Trinway school district	402,569	17.60	425,089	20.0
Cass-Muskingum joint S. D.	18,620	15.0	18,620	18.0
Clay township	162,635	19.80	163,895	21.0
Clay-York joint D.			2,110	23.8
Roseville S. R. D.				
Roseville school district	30,229	29.0	31,099	29.4
Roseville village	257,243	37.20	262,231	41.0
Falls township	943,355	13.0	930,221	14.8
Westview school district	669,525	18.20	574,539	20.0
Harrison township	155,071	26.20	158,212	27.6
Taylorville school district	58,505	23.20	56,905	24.6
Taylorville village	88,005	24.40	83,612	27.0
Highland township	353,096	18.40	347,900	20.1
Hopewell township	703,357	16.40	706,210	19.6
Hopewell Licking Co. joint D.	26,450	20.0	28,528	16.2
Hopewell Falls joint D.			18,140	21.6
Jackson township	427,371	17.20	433,221	18.2
Frazeyburg school district	126,021	21.0	122,941	22.1
Frazeyburg village	220,751	24.80	215,822	25.6
Jackson-Muskingum joint S. D.	9,510	17.0	8,480	19.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MUSKINGUM COUNTY—Concluded.				
Jackson-Pike joint S. D.	\$10,983	19.0	\$9,520	20.6
Jefferson township.	99,761	19.80	116,520	22.0
Dresden village.	406,900	36.40	417,179	38.8
Licking township.	546,557	20.20	546,689	22.4
Licking Falls joint S. D.	3,148	15.60	12,829	17.2
Licking-Muskingum joint S. D.	50,975	16.80	51,793	19.0
Madison township.	401,359	18.80	416,268	20.2
Adams-Mills S. D.	1,140	19.20	1,140	21.2
Meigs.	532,993	20.60	538,483	19.6
Monroe.	361,517	22.0	364,315	20.2
Muskingum township.	768,980	15.60	793,162	17.8
Newton township.	1,144,016	18.60	1,093,839	19.0
South Zanesville corporation.	980	27.0	980	27.6
Uniontown school district.	38,550	20.60	39,390	21.0
Uniontown village.	44,333	22.40	45,204	24.0
Perry township.	370,234	15.20	376,987	17.8
Sonora school district.	182,876	15.40	176,139	17.4
Rich Hill township.	613,223	22.20	624,901	23.6
Salem township.	217,270	17.80	226,110	17.8
Adamsville school district.	103,370	21.0	114,270	22.2
Adamsville village.	51,320	24.80	48,070	25.6
Salt Creek township.	280,915	22.60	291,785	27.8
Chandlersville school district.	78,705	19.60	82,063	21.8
Springfield township.	710,473	13.60	717,750	18.4
South Zanesville corporation.	154,529	27.20	149,074	27.4
Union township.	309,749	24.60	311,574	24.6
Norwich school district.	129,296	20.20	129,203	21.8
Norwich village.	46,637	20.60	43,723	22.0
New Concord school district.	30,770	20.60	36,107	25.8
New Concord village.	219,230	30.0	212,798	35.4
Washington township.	650,330	15.80	679,599	17.6
Pleasant Grove S. D.	155,095	16.60	157,053	18.2
Wayne township.	485,804	17.40	504,522	24.0
Duncan Falls school district.	115,234	17.60	148,262	19.0
Parkinson school district.	145,215	18.20	144,980	26.0
Zanesville City.	10,815,802	34.80	16,149,813	36.6
NORLE COUNTY.				
Beaver township.	\$377,220	26.60	\$389,548	23.60
Millwood township school district.	13,510	22.60	14,280	20.00
Batesville school district.	30,165	38.60	30,140	36.60
Batesville corporation.	23,945	41.60	22,900	41.80
Brookfield township.	123,025	22.20	441,279	23.0
Buffalo township.	270,435	21.40	288,830	22.0
Seneca township S. D.	20,135	25.40	19,835	24.0
Spencer township S. D.	7,165	25.40	7,400	25.0
Center township.	270,825	26.60	270,527	29.10
Marion township S. D.	9,575	23.60	10,380	27.10
Sarahsville school district.	35,140	29.0	35,631	31.70
Sarahsville corporation.	31,280	33.60	31,731	33.40
Elk township.	273,710	26.40	272,973	30.0
Bethel township S. D.	2,670	26.40	3,210	23.60
Franklin township S. D.	500	28.40	515	31.0
Harriettsville school district.	77,870	26.10	79,705	29.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
NOBLE COUNTY—Concluded.				
Stafford school district	\$810	28.40	\$790	31.0
Liberty township S. D. (Washington Co.)			5,310	27.0
Enoch township	149,115	26.20	154,682	27.0
Olive township S. D.	11,060	27.20	11,450	29.0
Jefferson township S. D.	1,510	24.20	1,510	28.0
Fulda school district	116,295	22.20	117,740	26.0
Middleburg school district	16,645	27.20	16,510	28.0
Dexter City school district	1,580	29.20	1,580	30.0
Jackson township	371,075	27.0	383,832	27.60
Olive township S. D.	890	27.0	765	26.60
Dexter corporation	5,870	33.4	7,225	33.40
Dexter district	15,415	29.0	15,600	27.60
Jefferson township	191,995	21.60	194,994	25.0
Elk township S. D.	8,025	24.60	8,500	26.0
Enoch township S. D.	8,535	23.60	8,555	24.0
Middleburg school district	46,045	24.60	48,920	25.0
Macksburg school district	16,825	25.0	19,260	27.0
Elba school district	1,080	25.0	1,080	25.60
Harriettsville school district	4,030	24.60	4,325	25.0
Dexter corporation	26,780	33.20	29,495	33.40
Dexter corporation district	10,155	26.60	9,522	27.0
Marion township	383,390	23.0	383,390	23.40
Seneca township (Monroe Co.) S. D.	1,160	22.4	1,120	25.0
Stock township S. D.	8,840	28.40	9,515	28.0
Summerfield school district	46,240	26.40	45,510	27.0
Summerfield corporation	91,010	27.60	102,270	29.20
Noble township	452,710	28.40	508,981	29.20
Brookfield township S. D.	4,350	23.6	5,165	26.60
Center township S. D.	3,245	27.0	1,885	28.60
Belle Valley school district	66,145	28.40	72,395	30.20
Belle Valley corporation	56,805	34.60	61,493	34.40
Olive township	375,635	26.20	419,930	29.40
Enoch township S. D.	3,855	25.20	3,960	27.40
Dexter City district	5,095	28.20	5,205	30.40
Caldwell school district	15,030	30.20	17,095	32.40
Caldwell corporation	511,561	42.00	537,642	40.40
Seneca township	306,630	23.60	298,876	24.80
Center township S. D.	6,660	24.20	6,620	24.20
Wayne township S. D.	20,075	22.0	20,490	22.0
Marion township S. D.	4,040	21.20	2,985	22.20
Sharon township	365,160	25.0	380,921	21.60
Olive township S. D.	5,115	25.40	5,290	26.00
Jackson township S. D.	5,795	25.40	5,400	27.0
Stock township	170,975	28.80	178,314	28.80
Marion township S. D.	14,275	23.40	14,470	24.20
Enoch township S. D.	3,780	25.80	3,820	25.80
Jefferson township S. D.	12,385	23.80	13,960	26.80
Carlisle school district	58,165	28.80	60,115	28.80
Fulda school district	5,660	21.80	6,250	24.80
Carlisle corporation	13,585	30.0	15,735	30.0
Wayne township	286,280	23.0	283,655	21.80
Senecaville school district	6,835	31.60	6,865	30.60
Beaver township S. D.	20,195	26.6	20,125	22.60

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
OTTAWA COUNTY.				
Allen-Clay joint S. D.	\$15,080	16.0	\$17,620	18.60
Allen township	778,095	20.0	821,574	20.0
Benton-Carroll joint S. D.	8,450	25.40	9,730	29.0
Benton township	831,833	23.40	831,157	27.0
Graytown S. S. D.	158,860	23.40	162,830	28.0
Rocky Ridge S. S. D.	142,220	23.40	147,020	27.0
Rocky Ridge corporation	107,145	31.0	117,952	33.20
Bay township	301,090	21.0	310,138	22.80
Port Clinton S. S. D.	44,720	31.0	46,380	32.80
Carroll township	365,106	27.40	369,595	29.20
Carroll S. S. D.	151,460	23.40	147,530	25.20
Clay township	609,271	18.0	636,720	21.20
Genoa S. S. D.	294,736	22.0	306,578	31.20
Genoa corporation	175,069	27.40	190,392	35.80
Catawba Island township	213,070	21.20	221,179	25.0
Danbury township	848,910	23.40	894,615	24.20
Marblehead corporation	158,038	28.40	160,253	30.20
Salem-Erie joint S. D.	12,110	25.60	14,580	27.80
Erie township	440,940	27.60	458,641	28.80
Harris-Salem joint S. D.	62,500	23.40	65,880	24.80
Harris township	643,750	23.0	662,760	20.80
Elmore S. S. D.	65,800	27.0	65,960	27.80
Elmore corporation	260,480	29.0	276,777	30.80
Portage township	490,890	25.80	519,751	27.80
Port Clinton S. S. D.	82,410	29.80	101,414	31.80
Port Clinton corporation	776,370	37.40	791,048	39.20
Put-in-Bay township	45,480	21.20	45,956	23.20
Put-in-Bay S. S. D.	126,180	22.20	128,535	24.20
Put-in-Bay corporation	97,480	34.20	100,560	37.0
Middle Bass S. S. D.	91,160	21.20	91,170	23.20
Salem township	746,642	22.40	767,915	23.40
Oak Harbor S. S. D.	144,878	32.40	150,893	32.80
Oak Harbor corporation	426,010	40.40	458,408	36.60
PAULDING COUNTY.				
Auglaize township	242,343	33.0	250,189	36.0
Defiance joint district	13,210	35.0	13,610	34.0
Brown township	332,989	34.10	340,015	34.30
Auglaize S. D.	33,985	31.60	35,410	34.30
Oakwood S. S. D.	53,096	34.60	54,880	29.30
Oakwood corporation	82,530	44.40	80,509	39.10
Melrose corporation	37,781	57.40	42,542	57.10
Melrose S. S. D.	40,997	39.60	41,730	39.30
Benton township	531,161	32.80	535,689	33.0
Blue Creek township	368,984	35.50	355,042	33.50
Tipton S. S. D.	12,300	31.50	44,090	29.50
Pague S. S. D.	60,818	33.0	65,186	31.0
Haviland S. S. D. (Blue Creek)	18,794	51.0	76,267	49.0
Haviland S. S. D. (Latty)	13,898	51.50	14,076	49.30
Haviland corporation	39,209	63.50	42,418	63.0
Scott S. S. D.	34,865	41.50	35,809	39.50
Scott corporation	27,374	49.0	26,725	48.50
Curryall township	521,100	28.50	539,665	30.0
Antwerp school district	17,500	46.50	14,830	47.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PAULDING COUNTY—Concluded.				
Antwerp corporation.....	\$196,043	62.0	\$199,893	66.50
Crane township.....	473,310	28.70	488,587	31.20
Cecil school district.....	18,620	31.20	18,710	31.20
Cecil corporation.....	60,575	40.0	64,438	36.10
Emerald S. D.....	16,170	28.70	16,100	24.70
Emerald township.....	478,960	28.80	493,982	25.0
Auglaize S. D.....	12,410	30.80	12,530	34.0
Harrison township.....	570,948	33.0	593,594	30.0
Harrison township Benton Dist.....	42,340	30.0	43,560	29.0
Payne school district (Harrison).....	9,080	57.0	8,700	57.0
Benton Payne corporation.....	17,470	72.0	17,740	70.20
Payne school district (Benton).....	6,430	59.80	6,760	61.0
Payne corporation (Harrison).....	179,439	71.0	185,464	71.50
Jackson township.....	455,347	29.50	469,791	29.20
Brown S. D.....	6,950	34.0	7,430	32.20
Emerald S. D.....	13,317	29.50	14,450	23.20
Auglaize S. D.....	2,408	31.50	2,370	32.20
Broughton & Hedges S. S. D. (Jackson).....	86,938	36.50	88,871	30.20
Broughton & Hedges S. S. D. (Latty).....	1,850	38.0	2,270	31.80
Broughton corporation.....	11,248	36.0	12,004	40.0
Latty township.....	491,286	32.0	504,151	29.80
Grover Hill S. S. D.....	34,941	40.0	37,251	33.80
Grover Hill corporation.....	86,060	62.0	86,232	56.50
Paulding township.....	409,697	24.50	422,141	26.0
Latty school district.....	75,404	40.50	77,295	40.70
Latty corporation.....	60,549	49.30	63,649	49.50
Briceton school district.....	124,870	27.50	127,005	30.20
Paulding S. S. D. (Paulding).....	81,348	41.50	82,915	41.70
Paulding S. S. D. (Jackson).....	7,140	42.50	7,830	40.20
Paulding corporation.....	439,310	66.90	456,653	67.0
Washington township.....	346,835	40.0	353,832	38.0
Putnam S. D.....	3,110	36.0	3,120	32.50
Mandale school district.....	55,986	40.0	56,721	40.0
Baird school district.....	26,680	40.0	26,580	40.0
McCartney's school district (Brown twp.).....	35,335	27.60	36,475	28.30
McCartney's sch. dist. (Jackson twp.).....	14,015	27.50	14,265	26.20
McCartney's sch. dist. (Latty twp.).....	3,350	29.0	3,610	27.80
McCartney's S. D. (Washington twp.).....	8,210	33.0	8,050	31.0
PERRY COUNTY.				
Bearfield township.....	454,576	27.8	401,013	27.8
Deavertown school district.....	18,010	23.8	18,035	24.2
Clayton township.....	541,236	23.4	536,447	25.2
Coal township.....	152,329	35.6	160,389	35.0
New Straitsville corporation.....	205,353	56.4	209,832	55.6
New Straitsville school district.....	98,800	41.6	700,980	41.0
Hopewell township.....	867,012	24.8	855,834	23.8
Harrison township.....	506,340	26.8	493,012	27.4
Roseville corporation.....	69,190	41.2	71,712	43.4
Roseville school district.....	79,431	30.8	81,906	30.4
Crooksville corporation.....	690,763	43.8	691,735	43.4
Crooksville school district.....	67,772	34.8	70,943	34.4
Jackson township.....	581,009	26.8	629,389	28.4
Junction City corporation.....	208,811	48.6	206,477	47.6

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PERRY COUNTY—Concluded.				
Junction school district	\$52,403	42.8	\$62,643	40.4
Madison township	445,777	20.2	417,270	21.4
Monday Creek township	265,877	31.4	268,282	29.4
Monroe township	551,138	27.8	517,398	32.0
Corning corporation	245,588	38.2	240,457	38.4
Corning S. S. D.	146,019	27.8	152,132	28.0
Rendville school district	58,106	32.8	53,476	33.0
Rendville corporation	51,893	38.2	53,503	38.4
Pike township	595,113	28.8	602,710	32.8
New Lexington corporation	804,407	40.8	802,516	41.0
New Lexington school district	54,909	35.8	56,824	35.8
Pleasant township	439,651	24.0	420,710	25.0
Reading township	894,208	22.0	905,700	22.2
Somerset corporation	419,675	30.8	406,217	27.8
Somerset school district	18,360	21.0	19,195	20.2
Salt Lick township	247,131	34.2	234,716	34.4
Shawnee corporation	368,522	46.0	352,547	46.8
Shawnee school district	9,705	39.2	9,705	39.4
Hemlock corporation	86,034	31.4	80,907	30.4
Hemlock S. S. D.	30,751	34.2	30,396	33.4
McCuneville S. S. D.	82,906	27.8	83,005	32.0
Thorn township	978,605	23.0	965,523	23.2
Thornville corporation	200,448	33.4	206,940	33.0
Thornville school district	76,265	31.2	76,525	30.8
PICKAWAY COUNTY.				
Circleville township	485,464	17.40	577,656	15.80
Circleville school district	150,707	21.90	153,605	20.0
Pickaway township school district	75,860	16.60	84,660	14.40
Circleville corporation	3,291,829	29.40	3,365,854	29.60
Darby township	890,997	20.0	914,271	19.00
Harrisburg school district	24,725	22.0	23,210	23.0
Harrisburg corporation	1,610	28.0	1,610	29.50
Deer Creek township	814,751	21.60	825,974	23.80
Williamsport corporation	153,589	25.60	158,967	29.30
Harrison township	676,672	20.40	819,395	16.00
Bloomfield school district	222,510	20.0	225,880	17.0
Bloomfield corporation	21,940	27.0	23,880	26.0
Ashville school district	92,771	23.90	100,299	22.80
Ashville corporation	306,215	30.40	338,888	31.30
Jackson township	1,148,154	18.0	1,192,930	17.0
Madison township	763,064	17.80	789,984	16.0
Harrison township school district	25,220	19.10	22,680	15.90
Bloom township school district	31,970	16.60	35,910	18.0
Monroe township	914,311	22.0	958,940	20.0
Muhlenberg township	452,116	21.80	494,144	20.0
Darby township school district	7,010	20.80	8,540	20.70
Darbyville corporation	61,980	23.80	72,265	21.0
Pickaway township	1,893,305	14.60	2,095,284	14.0
Perry township	777,347	20.80	841,591	19.0
New Holland school district	112,218	27.0	123,248	25.20
New Holland corporation	222,835	32.0	239,274	32.0
Salt Creek township	685,391	18.0	706,894	17.0
Pickaway township school district	74,330	16.30	69,440	14.80

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PICKAWAY COUNTY—Concluded.				
Whistler school district	\$161,680	17.40	\$181,070	17.0
Tarlton school district	34,555	25.0	34,725	24.0
Tarlton corporation	95,144	27.0	100,907	26.50
Scioto township	989,668	20.40	999,106	20.0
Commercial Point corporation	51,055	27.40	58,915	24.50
Washington township	798,448	16.0	840,993	16.60
Walnut township	1,631,635	15.0	1,677,478	13.90
Wayne township	682,083	17.0	708,852	16.60
PIKE COUNTY.				
Beaver township	123,190	26.0	110,398	28.35
Beaver school district	18,687	23.0	18,053	23.85
Beaver corporation	47,255	28.0	51,514	25.80
Benton township	177,870	23.40	186,981	21.40
Camp Creek township	120,900	28.35	128,885	29.10
Jackson township	630,814	24.0	555,769	24.0
Waverly S. D	58,260	22.95	58,900	23.10
Marion township	182,190	20.90	170,677	25.80
California school district	70,160	27.30	65,005	30.30
Beaver school district	15,275	21.80	12,355	22.80
Beaver corporation	20,805	27.25	18,235	25.40
Mifflin township	173,140	25.45	178,874	26.85
Newton township	147,130	28.0	148,961	27.30
Jasper school district	57,903	28.0	58,259	27.30
Pee Pee township	321,205	25.80	299,880	27.30
Waverly school district	177,386	21.75	134,133	23.40
Waverly corporation	602,782	32.25	582,334	35.25
Pebble township	193,954	26.50	207,875	27.30
Perry township	228,468	25.35	237,090	24.75
Seal township	481,121	18.0	403,715	19.20
Piketon school district	118,455	22.70	95,135	24.45
Piketon corporation	179,604	30.15	159,892	32.40
Scioto township	453,925	20.80	377,749	22.10
Sunfish township	99,865	26.40	104,756	26.25
Union township	137,485	24.30	144,570	26.35
PORTAGE COUNTY.				
Atwater	982,635	17.60	1,020,835	15.0
Aurora	530,775	26.20	546,975	26.20
Brimfield	697,340	15.80	697,955	16.80
Charlestown	520,785	22.0	530,435	17.60
Deerfield	448,530	17.80	462,375	17.60
Deerfield S. S. D	199,280	18.80	195,840	19.60
Edinburg	509,920	19.60	534,490	19.0
Franklin	683,030	13.40	698,300	14.40
Kent village school district	231,190	20.40	247,695	20.40
Kent village	1,779,285	32.0	1,817,815	31.80
Freedom	508,890	17.20	514,065	14.80
Garrettsville	709,620	25.60	621,645	25.40
Hiram	528,045	21.60	533,700	22.20
Rapids school district	83,745	16.60	82,535	15.20
Hiram hamlet	184,150	20.80	184,990	22.20
Mantua	641,330	22.20	651,135	22.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PORTAGE COUNTY—Concluded.				
Mantua school district	\$88,750	17.60	\$89,075	17.50
Mantua village	457,650	22.60	456,285	22.70
Nelson	431,365	22.60	445,115	22.40
Palmyra	404,305	17.80	425,985	21.60
Palmyra school district	93,030	23.80	96,240	21.60
Paris	501,607	16.60	520,040	21.0
Randolph	665,435	15.60	686,480	15.40
Randolph school district	221,020	18.60	215,690	17.40
Ravenna	978,425	18.80	1,022,950	23.20
Ravenna village	2,577,009	31.40	2,637,455	32.0
Rootstown	877,035	18.80	867,640	17.80
Shalerville	529,480	22.80	539,875	22.60
Streetsboro	563,240	22.60	577,365	22.80
Suffield	862,195	17.0	877,945	16.40
Mogadore school district	45,070	24.0	45,410	17.40
Mogadore village	34,665	29.0	33,305	25.0
Windham	531,965	17.20	547,070	17.40
Windham school district	57,990	17.40	61,180	17.20
Windham village	180,965	19.80	189,875	19.60
PREBLE COUNTY.				
Dixon township	1,179,220	14.60	1,235,710	15.3
Gasper township school district	3,380	15.60	6,020	17.8
Gasper township	623,002	15.40	639,862	15.5
Somers township S. D.	20,260	14.30	21,100	13.1
Washington township S. D.	11,180	17.70	12,280	15.9
Gratis township	684,810	17.90	708,670	18.2
Lanier township S. D.	47,610	17.40	47,970	21.7
Somers township S. D.	70,420	16.30	75,890	15.3
German township S. D.	14,220	18.90	15,040	20.2
Wayne township S. D.	45,210	18.90	48,240	19.0
West Elkton school district	115,430	22.90	118,620	24.2
West Elkton corporation	69,080	25.90	68,950	28.2
Gratis school district	114,640	23.90	112,630	22.2
Gratis corporation	98,150	29.90	102,870	28.2
Harrison township	933,071	20.20	970,700	20.3
Lewisburg school district	96,162	22.50	95,536	22.5
Lewisburg corporation	353,445	35.20	440,190	34.2
School district No. 1	390,362	14.0	397,025	15.6
Israel township	1,110,910	17.80	1,142,985	17.6
Gasper township S. D.	4,920	16.10	5,870	15.3
Somers township S. D.	3,470	15.0	3,470	12.9
College Corner S. D.	69,070	22.60	68,430	21.8
College Corner corporation	87,260	25.60	81,960	25.8
Jackson township	1,363,159	18.30	1,396,079	18.4
Jefferson township	1,096,637	18.10	1,137,842	17.6
New Paris school district	51,181	21.90	50,520	20.1
New Paris corporation	334,511	25.40	361,481	23.6
Lanier township	1,247,007	15.80	1,306,454	20.3
Gasper township S. D.	22,930	15.80	22,390	16.3
Gratis school district	14,320	22.30	15,900	20.8
West Alexander school district	70,235	18.30	74,673	21.8
West Alexander corporation	360,730	25.0	369,640	31.8
Monroe township	1,275,375	15.10	1,342,543	15.1

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PREBLE COUNTY—Concluded.				
Eldorado school district	\$15,840	20.60	\$16,220	20.6
Eldorado corporation	175,015	27.10	183,875	27.1
West Manchester S. D	97,041	16.60	97,993	16.6
West Manchester corporation	228,948	29.40	244,052	30.0
Somers township	884,479	15.50	885,269	14.8
Gasper township S. D	18,270	16.60	16,830	17.2
Israel township S. D			2,620	
Camden school district	32,820	24.0	35,110	23.3
Camden corporation	534,975	28.30	530,810	26.1
Twin township	1,229,533	15.60	1,285,525	17.1
West Alexandria school district	84,052	18.60	83,293	21.1
West Alexandria corporation	306,016	25.10	336,311	31.1
Washington township	1,358,940	19.90	1,408,940	18.0
Gasper township S. D	60,950	17.60	64,860	17.6
Twin township S. D	11,360	17.10	11,790	19.1
Eaton school district	63,026	20.60	71,753	21.1
Eaton corporation	2,081,657	29.20	2,109,620	29.7
PUTNAM COUNTY.				
Blanchard township	700,880	22.40	733,650	25.80
Gilboa S. S. D	44,140	27.40	44,560	29.80
Gilboa corporation	59,040	31.0	57,640	32.20
Greensburg township	504,540	29.60	515,200	37.20
Jackson township	395,740	26.80	403,450	26.60
Jackson S. S. D	102,670	23.20	109,900	20.60
Jennings township	302,380	22.20	320,170	23.20
Jennings corporation	171,650	31.60	74,410	34.40
Jennings S. S. D	67,830	34.20	177,960	36.70
Rushmore S. S. D	108,440	34.20	111,680	34.20
Monterey first S. S. D	4,380	29.20	4,470	33.40
Liberty township	691,860	22.40	711,310	25.40
Liberty S. S. D	137,420	20.80	140,200	22.60
West Leipsic S. S. D				
West Leipsic corporation	49,240	38.40	50,850	41.40
Monroe township	413,750	19.60	425,850	20.20
Hartsburg S. S. D	109,590	19.60	111,990	20.20
Continental S. S. D. in Monroe t'w'p.	18,220	29.60	18,220	30.20
Continental S. S. D	100,050	29.60	106,100	31.50
Continental corporation	217,700	49.20	223,150	51.0
Monterey township	147,680	22.0	151,340	23.0
Monterey first S. S. D	146,780	26.0	151,210	31.0
Monterey second S. S. D	174,710	18.60	180,440	19.40
Ottoville corporation	105,360	31.0	118,470	37.0
Ottawa township	421,450	19.80	442,010	20.60
Ottawa S. S. D	94,880	30.80	101,250	31.20
Ottawa corporation	650,480	41.40	647,730	42.20
Glandorf S. S. D	127,950	26.80	132,260	27.20
Glandorf corporation	114,420	31.80	114,300	32.20
Ottawa and Pleasant joint S. S. D. (Ottawa)	56,330	19.80	54,910	20.20
Ottawa and Pleasant joint S. S. D. (Pleasant)	33,910	20.80	34,490	21.60
Palmer township	577,800	18.40	596,350	22.20
Miller City S. S. D	90,310	28.40	93,100	40.20

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PUTNAM COUNTY—Concluded.				
Miller City corporation	\$33,950	28.40	\$34,760	55.20
Perry township	279,120	31.0	282,160	29.80
Cloverdale S. S. D	89,620	31.0	94,920	29.20
Cloverdale corporation	33,760	33.60	37,180	31.80
Dupont S. S. D	30,610	31.80	32,690	32.20
Dupont corporation	45,220	30.40	49,440	30.80
Pleasant township	703,300	23.80	743,060	24.60
Columbus Grove S. S. D	39,540	33.80	43,280	34.60
Columbus Grove corporation	446,440	51.80	455,630	52.60
Hoffman S. S. D	84,550	21.20	86,920	21.60
Riley township	673,350	29.60	695,340	30.40
Pandora corporation	107,810	30.0	107,990	33.20
Sugar creek township	726,720	29.20	765,480	30.40
Union township	509,040	24.40	514,550	24.40
Kalida S. S. D	44,860	40.90	46,610	40.80
Kalida corporation	164,860	48.0	170,740	47.80
Van Buren township	755,250	20.80	783,120	19.0
Leipsic S. S. D	47,950	36.80	52,100	31.40
Leipsic corporation	433,470	61.40	453,230	55.20
Belmore S. S. D	90,710	30.80	97,170	29.40
Belmore corporation	62,950	38.40	65,130	40.20
RICHLAND COUNTY.				
Blooming Grove township	569,220	15.3	579,880	16.40
Ripley school district	16,940	16.7	17,470	17.10
Butler township	553,590	19.5	573,930	17.60
Greenwich school district	27,190	18.4	26,940	19.50
Cass township	545,370	19.9	577,490	18.80
Ripley school district	2,390	22.0	3,480	21.40
Shiloh school district	98,990	26.5	107,620	26.70
Shiloh corporation	203,970	34.4	207,860	33.0
Franklin township	623,670	16.7	641,850	13.80
Jefferson township	738,310	15.6	758,260	15.50
Belleville school district	86,610	20.6	88,210	22.50
Belleville corporation	361,310	27.1	384,910	29.50
Jackson township	772,230	17.3	812,690	16.20
Monroe township	1,062,080	17.4	1,089,620	16.60
Lucas school district	113,730	21.4	118,290	22.10
Lucas corporation	145,160	19.7	146,950	21.30
Mifflin township	603,850	14.3	599,160	15.40
Mifflin school district	14,070	18.3	13,930	20.90
Monroe township S. D			20,940	15.40
Madison township	1,672,270	20.2	1,768,670	23.0
Mansfield school district	30,650	26.2	32,040	29.0
Mansfield City	8,923,640	30.6	9,208,800	31.50
Perry S. D	51,260	18.1	53,070	16.50
Perry township	344,610	15.6	362,090	15.0
Plymouth township	696,570	17.9	713,770	17.70
New Haven school district	11,000	22.9	14,360	22.70
Plymouth school district	6,400	23.9	6,410	24.70
Plymouth corporation	260,260	38.1	268,360	38.90
Springfield township	1,198,970	14.9	1,224,960	14.0
Sandusky township	510,310	12.8	535,650	13.70
Blooming Grove S. S. D	41,730	16.3	41,500	17.20

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
RICHLAND COUNTY—Concluded.				
Sharon township	\$834,080	16.0	\$913,460	15.40
Shelby school district	93,060	27.0	89,730	26.10
Shelby corporation	1,853,720	41.4	1,866,190	40.20
Troy township	487,480	17.8	508,130	18.90
Lexington school district	83,710	21.3	86,340	23.20
Lexington corporation	237,740	27.7	258,090	29.60
Worthington township	602,280	19.2	623,840	19.10
Butler school district	102,690	23.7	106,050	25.60
Butler corporation	269,500	31.7	302,260	33.0
Weller township	669,680	21.3	672,250	19.80
Franklin school district	39,880	18.7	39,080	18.10
Washington township	838,180	16.0	868,750	15.90
ROSS COUNTY.				
Buckskin	1,214,271	16.70	1,290,170	19.70
South Salem corporation	40,340	21.0	45,695	32.30
Colerain	361,905	14.10	344,560	17.20
Adelphia school district	3,870	22.10	3,870	22.80
Adelphia corporation	93,852	24.10	103,720	26.20
Hallsville S. D.	263,080	14.40	228,440	15.20
Conrad	1,754,575	16.40	1,867,965	17.20
Frankfort school district	47,220	19.70	53,305	22.60
Frankfort corporation	388,777	27.70	377,697	29.60
Deerfield	552,950	22.70	567,640	23.30
Clarksburg corporation	82,960	30.50	94,740	32.30
Franklin	401,813	16.40	594,750	17.10
Green	1,377,136	12.20	1,548,647	13.90
Kingston school district	34,038	20.10	28,614	22.30
Kingston corporation	340,612	22.40	348,127	29.70
Harrison	175,317	28.70	175,480	31.20
Huntington	348,350	27.60	321,170	27.60
Jefferson	494,131	20.10	519,700	18.80
Liberty	958,154	17.90	1,012,798	21.80
Paint	346,439	21.0	378,912	20.30
Paxton	217,908	25.0	224,789	25.80
Bainbridge School district	111,974	27.0	105,156	23.80
Perry Paxton district	8,570	26.0	8,690	25.80
Bainbridge corporation	230,008	40.50	239,548	36.0
Scioto	1,071,985	13.70	1,255,826	14.10
Chillicothe school district	159,715	20.80	158,460	18.30
Chillicothe corporation	5,546,614	33.80	5,557,945	31.80
Springfield	571,112	17.80	615,495	17.50
Twin	875,960	22.30	893,873	20.60
Bourneville corporation	49,910	21.30	49,070	18.60
Union, north	301,017	19.50	328,289	19.40
Union, south	1,007,019	18.70	1,092,001	21.00
SANDUSKY COUNTY.				
York	1,333,510	16.6	1,365,200	18.20
Bellevue village	655,430	32.0	685,770	33.60
Townsend	749,800	22.0	763,780	22.20
Margaretta school district	58,670	22.2	58,050	24.0
Green Creek	964,720	20.4	974,820	20.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SANDUSKY COUNTY—Concluded.				
Ballville-Green Creek S. D., No. 13	\$39,350	22.8	\$41,230	25.40
Clyde village	875,300	34.6	1,014,510	42.40
Clyde school district	174,060	26.4	177,090	26.40
Green Springs village	86,770	38.6	88,050	38.40
Green Springs school district	46,300	28.4	46,380	28.40
Riley	846,250	25.0	870,910	17.20
Green-Creek-Riley S. D., No. 9			3,090	17.20
Ballville	978,650	21.8	981,830	24.40
Old Fort school district	6,290	23.8	6,350	24.40
Green Creek-Ballville S. D., No. 9			33,150	19.60
Washington-Ballville S. D., No. 15			6,070	21.0
Sandusky	1,124,240	17.0	1,202,780	15.60
Washington-Sandusky S. D., No. 15			8,560	17.60
Jackson	1,113,690	21.0	1,145,000	18.20
Washington-Jackson S. D., No. 15			19,020	20.80
Helena S. S. D.	39,690	22.2	44,960	24.0
Helena village	73,870	23.2	74,460	24.20
Washington	1,486,460	19.8	1,504,100	20.60
Rice-Washington S. D., No. 9			5,970	24.20
Helena S. S. D.	26,220	22.20	23,670	24.0
Lindsay village	222,270	27.2	229,590	29.60
Madison-Washington S. D., No. 1	34,020	22.8	34,300	23.20
Sandusky-Washington S. D., No. 5	18,310	19.2	18,360	18.60
Jackson-Washington S. D., No. 8	18,900	21.0	19,670	18.0
Scott	875,700	19.4	880,950	22.80
Madison-Scott S. D., No. 10	7,590	21.8	7,660	23.0
Rising Sun school district	42,290	30.2	43,820	31.40
Bradner school district	12,480	30.2	12,300	29.40
Rollersville school district	95,650	31.8	89,920	29.0
Madison	616,170	24.2	608,770	25.0
Woodville-Madison S. D., No. 3	5,630	19.8	5,700	22.80
Gibsonburg school district	88,870	28.2	89,630	29.40
Rollersville school district	57,110	34.2	62,470	31.40
Gibsonburg village	482,350	34.8	494,660	38.0
Woodville	971,250	17.8	976,740	20.80
Woodville school district	214,920	21.2	214,110	22.4
Woodville village	418,300	28.2	453,790	28.00
Rice	525,550	23.8	541,310	22.40
Fremont corporation	3,553,470	38.4	3,671,560	38.04
SCIOTO COUNTY.				
Bloom	431,390	23.5	449,290	23.6
South Webster district	34,360	18.0	64,080	22.1
South Webster	123,540	17.5	139,180	26.6
Brush Creek	111,860	25.1	138,130	23.6
Otway corporation	70,270	25.6	72,320	25.6
Otway school district	56,570	22.1	71,880	20.6
Clay	1,135,820	15.6	1,296,680	17.9
New Boston corporation	720,230	30.0	777,330	30.0
Green	518,830	19.2	684,710	20.3
Haverhill district	80,740	18.2	84,110	18.3
Harrison	273,870	24.1	287,420	24.6
Harrisonville district	48,500	24.1	49,740	18.6
Jefferson	87,950	26.1	93,930	32.1

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SCIOTO COUNTY—Concluded.				
Madison	\$344,420	25.1	\$342,210	24.6
California school district	5,260	26.6	5,380	28.6
Morgan	170,850	20.1	172,780	20.1
Nile	281,310	24.1	291,040	24.1
Buena Vista district	57,960	24.1	58,980	24.1
Porter	498,050	25.7	648,920	26.5
Wheelersburg district	410,720	27.7	462,270	28.5
Portsmouth	8,236,500	35.0	8,679,220	35.0
Rarden	85,900	25.8	97,590	27.1
Galena school district	28,740	25.8	32,810	27.1
Rarden corporation	58,580	30.6	66,280	31.1
Rush	277,730	25.4	299,680	26.4
Union	188,950	24.6	212,330	27.1
Valley	584,740	22.7	763,960	23.4
Vernon	223,560	26.1	217,980	27.1
Vernon S. D.	3,540	26.1	11,410	27.1
Washington	348,970	21.8	377,350	19.8
SENECA COUNTY.				
Adams township	918,830	19.4	933,030	19.4
Adams (attached to Pleasant)	47,410	21.5	53,580	21.0
Adams, in Green Springs	37,270	26.4	41,740	26.4
Green Springs corporation	149,570	43.4	157,060	43.6
Big Springs township	867,000	13.8	875,780	14.0
Adrian school district	92,530	36.2	91,310	26.4
Big Spring, in New Riegel	44,790	16.2	43,280	20.8
New Riegel corporation	95,620	18.2	97,040	22.2
Bloom township	918,610	19.2	954,010	18.4
Bloom (attached to Reed)	20,790	19.8	20,300	19.7
Bloom (attached to Bloomville)	23,630	31.5	21,130	27.4
Bloomville corporation	206,940	41.4	207,300	37.4
Clinton township	1,000,880	17.2	1,046,890	17.6
Clinton (attached to Tiffin)	126,510	21.0	122,090	22.8
Eden township	874,220	22.6	900,850	22.2
Eden (attached to Seneca)	28,470	21.4	29,180	21.6
Hopewell township	1,049,330	19.0	1,070,320	19.4
Hopewell (attached to Tiffin)	40,700	24.0	40,540	24.4
Hopewell (attached to Liberty S. D.)			9,650	20.9
Jackson township	1,293,930	12.2	1,290,760	17.2
Jackson (attached to Fostoria)	60,760	20.2	66,670	24.8
Liberty township	1,135,390	20.2	1,151,280	20.4
Liberty (attached to Bettsville)	48,560	25.6	56,900	27.9
Bettsville corporation	110,290	30.6	118,560	32.6
London township	1,012,860	20.8	1,062,130	23.6
London (attached to Fostoria)	90,320	29.4	90,610	32.6
Fostoria, in London	2,336,710	40.0	2,481,610	40.0
Fostoria, in Jackson	196,330	39.4	213,910	39.0
Pleasant township	919,060	20.4	938,010	19.4
Pleasant (attached to Liberty)	19,660	18.0	20,020	17.3
Old Fort school district	171,920	21.4	177,260	21.8
Reed township	888,680	17.0	910,340	17.8
Reed (attached to Venice)	28,280	18.8	27,710	16.5
Scipio township	816,390	18.4	812,290	21.8
Scipio (attached to Reed)	22,590	17.6	23,860	20.1

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SENECA COUNTY—Concluded.				
Scipio (attached to Republic)	\$39,920	23.2	\$59,450	26.8
Republic corporation	141,790	27.4	152,200	31.0
Seneca township	940,340	19.0	982,560	18.8
Tymochtee school district	54,470	17.4	57,960	16.5
Thompson township	839,190	17.0	869,700	17.2
Thompson separate school district No. 1	115,460	12.6	115,100	12.7
Venice township	864,020	20.4	885,340	16.4
Venice (attached to Reed)	15,390	18.6	14,670	17.7
Carrothers school district	127,780	20.4	128,930	19.4
Venice (attached to Attica)	49,270	24.8	51,700	23.4
Attica corporation	248,630	37.4	263,980	35.8
Tiffin corporation, in Clinton	4,189,670	39.6	4,271,750	39.6
Tiffin corporation, in Hopewell	130,700	39.4	142,420	39.8
SHELBY COUNTY.				
Clinton township	430,560	14.60	472,510	14.60
Sidney school district	219,460	23.60	222,480	23.60
Sidney corporation	2,839,410	39.60	2,954,980	39.60
Cynthian township	54,480	24.70	53,970	24.70
Basinburg school district	46,140	21.70	47,600	22.20
Forest school district	58,850	21.20	60,070	19.70
Grisez school district	55,520	19.70	58,240	19.70
Hopewell school district	66,890	19.70	69,680	19.70
Mills school district	28,950	19.20	29,560	17.70
Oran school district	61,560	19.20	62,030	19.20
Short school district	57,670	22.70	58,510	22.70
Turner school district	64,340	20.70	68,340	19.70
Dinsmore township	594,910	19.70	606,310	18.50
Dinsmore township No. 10	22,030	18.10	23,710	18.0
Rhine school district	68,900	18.60	72,560	18.50
Anna school district	67,530	21.10	73,510	21.0
Anna corporation	115,830	33.10	120,680	30.50
Botkins corporation	145,950	34.10	153,480	34.0
Botkins school district	178,530	24.10	184,010	18.50
Franklin township	642,960	20.20	667,320	20.20
Anna school district	37,920	21.20	41,350	21.20
Anna corporation	103,710	33.20	95,400	30.70
Green township	700,560	19.50	724,770	20.20
School district No. 8 (Green township)	19,430	19.0	19,290	19.70
Jackson township	841,830	19.0	844,500	17.20
Montra school district	117,930	20.50	154,610	18.20
Jackson Center school district	17,870	28.50	19,520	28.70
Jackson Center corporation	258,100	37.50	255,930	36.70
Loraine township	200,010	16.70	95,270	15.90
Beachgrove school district	174,970	16.70	158,390	13.90
Greenwood school district	92,620	17.70	97,860	14.90
Houston school district	315,250	25.70	321,240	23.90
Huffman school district	122,290	15.70	125,420	15.90
Mills school district	39,090	19.20	39,750	15.90
Russian school district	136,780	14.70	144,940	13.90
St. Patrick's school district	26,600	24.40	27,410	23.40
Dirksen school district	94,850	17.40	98,240	17.40
Waukup school district	97,760	16.40	101,210	16.90
Berlin school district	141,360	24.40	144,810	20.90

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SHELBY COUNTY—Concluded.				
Loramie corporation	\$92,590	26.40	\$92,650	22.90
Sherman school district	142,560	15.90	145,900	16.40
Dieters school district	120,810	15.40	126,510	15.90
Orange township	478,970	18.60	511,460	18.50
Kirkwood school district	199,610	20.10	212,270	20.0
Perry township.....	948,740	16.20	987,160	17.30
Salem township	466,750	17.10	486,960	17.50
Maplewood school district	163,440	17.10	180,440	23.0
Port Jefferson S. D	23,960	23.60	23,890	23.50
Port Jefferson corporation	57,290	33.10	61,240	33.0
Turtle Creek township	382,630	23.10	405,650	22.90
Hardin school district	122,580	18.10	121,530	20.40
Mt. Victory school district	53,490	24.10	54,180	23.40
St. Patrick's school district	63,170	26.10	66,370	24.40
Van Buren township	822,420	17.0	834,770	17.50
Kettlersville corporation.....	57,960	19.0	65,580	19.50
Washington township	519,240	19.90	554,990	16.70
Lockington school district	68,800	24.40	70,870	24.70
Lockington corporation	24,540	30.40	26,220	30.70
STARK COUNTY.				
Bethlehem township	1,017,690	17.3	1,077,920	16.5
Beach City school district	3,810	20.1	3,810	24.1
Navarre school district	93,040	24.1	66,970	24.1
Tuscarawas S. D	18,070	21.1	18,420	19.1
Navarre corporation	310,870	25.6	308,200	25.6
Canton township	1,640,900	15.6	1,719,550	18.5
Canton City school district.....	99,040	33.90	93,860	23.5
Osnaburg S. D	31,720	15.5	30,770	16.0
Canton City	17,780,990	33.9	19,526,440	34.8
Jackson township.....	1,278,260	16.4	1,340,760	16.8
Green township S. D	29,050	17.4	.....	.....
Lake township	1,360,340	15.8	1,362,010	16.3
Greentown school district.....	267,990	21.2	256,000	21.2
Uniontown school district	275,320	18.2	281,680	18.7
Lawrence township	1,171,640	16.2	1,175,670	16.2
Clinton school district.....	560	21.7	560	28.5
Canal Fulton school district.....	106,270	18.2	108,410	18.2
Jackson S. D	15,810	16.2	17,600	16.2
Baughman township S. D	25,830	13.7	25,800	17.2
Tuscarawas S. D	81,030	19.2	75,990	17.2
Canal Fulton corporation	296,270	25.7	300,590	25.7
Lexington township.....	1,000,670	17.0	1,050,530	19.4
Alliance school district	76,940	22.8	75,730	25.0
Alliance City	5,092,810	32.2	5,274,540	38.5
Limaville corporation	50,830	17.6	50,590	18.0
Marlboro township.....	690,790	16.3	698,130	18.7
Marlboro school district	209,620	19.4	206,360	19.7
Portage Co., S. D	13,360	17.9	11,270	18.2
Nimishillen township.....	1,487,370	16.6	1,521,800	16.7
Osnaburg S. D	58,470	15.3	60,230	15.7
Louisville school district.....	77,110	16.3	77,820	16.2
Louisville Corporation	630,530	24.3	633,440	26.2
Osnaburg township	826,460	16.2	832,010	16.9
Canton township S. D	25,250	16.3	25,790	19.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
STARK COUNTY—Concluded.				
Osnaburg school district	\$184,750	19.2	\$188,260	19.4
Osnaburg corporation	124,100	25.7	126,310	25.9
Mapleton school district	141,370	18.2	153,430	18.4
Paris township	915,490	15.0	933,420	17.5
Hostetter school district	251,630	15.5	252,470	15.3
Minerva school district	71,040	21.5	75,570	21.5
Minerva corporation	327,390	31.4	336,760	32.4
New Franklin school district				
Perry township	1,610,300	18.0	1,672,470	17.5
Tuscarawas S. D.	112,810	20.6	106,600	18.60
Massillon school district	273,940	23.1	300,290	23.6
Massillon City	5,621,450	35.2	5,733,240	33.9
Massillon township S. S. D.	8,910	30.1	8,910	27.8
Pike township	819,660	17.9	849,190	17.7
E. Sparta school district	173,930	19.9	210,360	19.7
Plain township	1,914,090	15.5	1,928,170	17.6
New Berlin school district	59,350	23.5	61,990	25.4
New Berlin corporation	342,660	25.5	352,730	26.6
Canton school district	252,200	33.6	272,940	35.9
Jackson township S. D.	22,750	17.5	23,070	19.4
Lake township S. D.	31,140	17.1	25,550	19.5
New Berlin corporation township S. D.	10,170	17.5		
Sandy township	354,150	14.7	361,100	17.7
Osnaburg S. D.	43,030	14.7	38,070	15.2
Waynesburg school district	125,300	17.2	122,640	21.7
Waynesburg corporation	214,210	25.4	210,230	29.9
Magnolia school district	46,510	17.7	49,240	17.7
Magnolia corporation	108,630	17.4	107,710	15.9
Sugar Creek township	732,990	18.5	790,670	19.5
Tuscarawas S. D.	4,560	20.5	4,250	19.5
Spec. S. D. No. 2			199,220	17.5
Spec. S. D. No. 1	139,310	15.5	139,030	16.0
Wilnot school district	111,110	19.5	104,160	21.5
Wilnot corporation	105,830	23.2	112,170	25.0
Beach City school district	173,520	19.5	175,660	24.5
Beach City corporation	206,020	26.0	215,190	29.5
Tuscarawas township	1,184,450	22.7	1,079,750	19.7
Sugar Creek S. D.	26,880	20.7	27,500	19.7
Massillon school district	14,720	25.2	14,570	24.7
West Brookfield school district	181,250	25.7	188,140	24.7
Washington township	1,241,670	17.5	1,271,140	17.7
Alliance school district	53,580	23.5	65,090	25.5
Alliance corporation	117,990	33.7	135,230	39.3
SUMMIT COUNTY				
Bath township	624,610	21.60	635,860	20.4
North Hampton school district	550	16.20		15.8
Copley school district	335,690	23.20	35,260	21.8
Boston township	501,280	19.10	526,800	19.3
Northampton school district	29,860	11.10	28,790	14.8
Peninsula school district	8,500	21.10	7,370	22.8
Peninsula corporation	159,310	22.80	158,510	25.0
Copley township	749,330	23.0	735,550	22.9
Bath school district	35,700	21.40	36,480	21.5
Portage school district	15,990	20.0	16,310	18.9

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SUMMIT COUNTY—Concluded.				
Sharon school district	\$29,950	21.0	\$29,750	22.9
Coventry township	943,470	13.80	1,023,590	16.5
Springfield school district	89,500	14.80	85,970	20.5
Barberton school district	116,990	19.80	124,890	22.4
Akron school district	16,150	18.20	16,250	22.5
Barberton corporation	12,240	32.20	15,280	31.4
Kenmore village	641,300	15.80	859,390	19.5
Cuyahoga Falls	1,254,720	34.0	1,340,170	34.6
Franklin township	788,080	14.80	805,510	17.5
Manchester school district	108,340	26.40	108,340	17.5
Clinton corporation	132,080	20.40	126,180	26.8
Clinton school district	150,770	20.40	157,640	27.8
Green township	1,176,370	15.60	1,222,550	16.0
Springfield school district	1,870	15.60	.....	19.0
Jackson school district	23,260	14.60	.....	15.0
Hudson township	638,480	14.30	639,960	17.0
Streetsboro school district	12,680	21.30	13,970	23.4
Boston school district	44,200	19.30	64,820	21.9
Hudson corporation school district	43,600	18.20	42,140	22.0
Hudson corporation	496,850	26.20	508,120	28.0
Northampton township	462,940	16.60	502,750	17.9
Portage school district	5,630	20.60	.....	19.9
Bath school district	22,510	22.0	23,230	22.5
Boston school district	12,450	21.60	12,790	22.4
Northfield township	554,660	20.20	580,470	20.6
Bedford school	2,510	19.20	.....	19.6
Macedonia corporation	469,460	19.80	474,020	20.6
Norton township	780,050	19.60	823,720	20.3
Coventry S. D.	5,020	16.60	.....	17.3
Wadsworth school district	42,360	17.60	42,690	17.3
Western Star school district	12,890	16.10	13,620	16.8
Western Star corporation	44,980	13.60	45,170	13.8
Barberton school district	57,010	22.60	56,360	23.2
Barberton corporation	3,135,660	32.60	3,263,820	32.2
Portage township	1,008,550	19.0	1,087,610	22.2
Akron school	10,880	20.40	11,370	26.2
Richfield township	505,750	23.20	521,500	22.3
Boston school district	1,950	23.20	.....	22.8
Hinckley school district	13,450	25.20	14,190	24.3
West Center school district	100,300	25.20	98,310	24.3
Springfield township	1,107,440	17.20	1,137,020	20.0
Suffield school district	28,280	17.20	26,720	18.0
Akron school district	39,080	20.60	38,190	22.0
Mogadore school district	81,500	24.20	83,910	19.0
Mogadore corporation	96,330	28.50	93,930	26.0
Stow township	690,850	23.40	735,880	22.5
Monroe Falls school district	116,960	16.40	118,420	14.0
Tallmadge township	600,740	13.80	613,680	17.0
Monroe Falls school district	29,570	15.20	29,570	12.5
Center school district	302,980	19.60	274,630	17.0
Twinsburg township	717,520	19.60	753,770	23.4
Akron City	27,566,090	31.0	31,458,130	32.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
TRUMBULL COUNTY.				
Brookfield	\$946,998	22.0	\$1,005,472	23.80
Brookfield J. S. D. Vienna	40,960	19.40	43,661	19.60
Bloomfield	297,345	17.60	296,715	19.0
Bloomfield school district	234,158	19.60	234,931	20.0
Bloomfield J. S. D.			9,260	20.0
Braceville	734,064	16.80	774,191	16.40
Braceville V. S. D.	24,016	20.80	27,292	20.80
Braceville S. S. D.	1,990	17.80	1,490	17.80
Bristol	423,421	18.80	434,595	20.0
Bristol J. S. D. Champion	10,500	19.80	10,830	20.0
Bristol school district	171,511	25.80	174,241	25.40
Mecca C. S. D.	19,280	24.80	21,070	25.0
Bazetta	479,380	20.0	497,969	20.0
Bazetta V. S. D.	70,260	22.40	71,971	22.40
Bazetta J. S. D. Champion	7,230	20.80	7,140	20.80
Cortland village	290,576	28.40	311,509	28.40
Champion	548,871	22.40	554,972	21.0
Fowler	595,426	21.40	626,048	21.40
Vienna C. S. D.	15,450	18.0	16,030	18.0
Fowler J. S. D. Champion	1,640	20.00	1,620	20.0
Farmington	377,614	22.80	401,744	23.20
Farmington S. S. D.	37,727	30.80	41,674	31.20
West Farmington village	179,171	31.20	181,517	31.20
Gustavus	515,701	21.60	521,812	19.60
Green	362,950	25.40	377,311	25.80
Hubbard	1,074,249	15.80	1,270,448	16.60
Hubbard village school district	96,026	20.80	113,463	21.60
Hubbard corporation	256,448	33.60	331,503	34.0
Hartford	498,327	26.0	502,508	23.80
Hartford V. S. D.	52,476	20.80	55,397	18.60
Orangeville village	100,470	22.40	101,752	18.80
Howland	855,278	17.80	910,101	16.40
Howland City school district	26,973	23.80	23,910	22.40
Johnston	514,053	20.40	543,941	17.60
Kinsman	453,620	24.40	951,405	20.0
Kinsman S. D.	472,150	19.40		
Liberty	584,980	23.20	602,558	27.0
Vienna town-ship S. D.	16,920	21.60	19,850	27.0
Girard school district	421,967	27.20	462,588	21.80
Girard village	1,085,706	37.20	1,344,755	37.0
Weath-Girard corporation	2,550	37.80	2,550	37.80
Lordstown	635,216	18.20	648,532	18.40
Mecca	388,279	24.0	394,845	23.40
Mecca J. S. D. Champion	5,420	19.20	5,360	18.40
Mecca V. S. D.	1,190	20.80	2,750	20.0
Mesopotamia	252,800	17.80	261,945	18.80
Mesopotamia S. S. D.	169,370	23.80	170,971	23.80
Middlefield J. S. D.	40,210	21.80	38,670	21.80
Newton	323,556	17.60	346,138	14.40
Newton V. S. D.	138,976	22.0	160,064	19.80
Newton S. S. D.	27,640	19.0	28,590	17.80
Newton Falls village	332,409	32.80	356,922	32.80
Southington	107,532	27.80	423,826	27.80
Vienna J. S. D. Brookfield	32,650	20.40	29,820	21.80
Vernon	606,996	20.20	617,905	20.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
TRUMBULL COUNTY—Concluded.				
Vienna	\$372,233	17.80	\$385,629	17.60
Vienna S. S. D	79,230	17.40	76,894	15.40
Weathersfield	824,542	16.60	850,550	16.60
Mineral Ridge	120,383	34.20	128,065	36.20
Mineral Ridge township school district	3,610	24.20	3,680	26.20
Mineral Ridge S. S. D	8,450	26.60	8,450	26.60
Girard V. S. D	820	25.60	800	25.60
Niles V. S. D	165,965	26.0	262,930	28.0
Niles village	2,346,347	38.20	2,540,519	40.20
Niles village township school district	4,560	28.80	4,560	28.80
Warren	531,779	18.60	585,222	18.60
Warren J. S. D Bracefield	25,070	17.60	24,620	17.0
Warren V. S. D	83,657	22.0	117,251	22.0
Warren City	5,059,114	35.80	5,350,962	36.40
Leavittsburg S. D	315,718	18.60	325,706	18.60
TUSCARAWAS COUNTY.				
Auburn township	466,560	23.8	482,340	18.60
Bucks township	362,430	19.8	378,260	18.80
Baltic school district	39,830	24.4	40,260	24.80
Baltic corporation	112,950	28.2	122,010	26.20
Clay township	462,450	17.6	454,510	18.20
Gnadenhutten school district	110,120	31.4	117,510	27.80
Gnadenhutten corporation	135,190	38.8	132,220	33.20
Dover township	871,330	21.8	904,260	20.60
Dover school district	233,650	25.8	246,080	25.20
Dover corporation	2,329,690	33.8	2,379,360	34.40
Fairfield township	604,640	21.0	613,070	20.60
Franklin township	479,350	24.0	479,350	24.60
Strasburgh corporation	208,980	39.2	213,560	39.40
Strasburgh school district	125,700	30.6	120,170	30.60
Goshen township	777,340	24.6	771,570	23.60
New Philadelphia school district	216,520	27.2	228,890	26.20
New Philadelphia corporation	2,662,630	37.0	2,788,810	35.20
Barnhill corporation	36,090	30.6	36,760	29.60
Roswell corporation			37,530	19.60
Jefferson township	306,810	22.6	318,260	21.20
Phillipsburg school district	57,650	22.6	60,260	20.60
Stone Creek corporation	41,680	20.4	41,770	19.40
Lawrence township	304,870	21.6	301,870	19.60
Bolivar school district	211,730	20.2	205,980	18.60
Bolivar corporation	145,680	26.6	165,700	25.60
Zoar school district	55,470	17.2	52,710	15.60
Zoar corporation	97,800	21.6	95,290	20.60
Mill township	760,780	24.0	780,860	22.0
Uhrichsville school district	60,190	35.2	65,840	33.0
Uhrichsville corporation	1,021,010	13.2	1,049,520	44.0
Dennison school district	2,160	36.8	2,160	35.0
Dennison corporation	1,007,950	45.8	1,018,600	48.0
Oxford township	224,860	24.2	236,440	25.60
New Comerstown school district	208,180	23.2	208,670	23.60
New Comerstown corporation	890,410	31.4	886,420	34.20
Perry township	261,510	25.4	267,760	24.20
Rush township	371,860	26.8	382,860	27.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
TUSCARAWAS COUNTY—Concluded.				
Warwick S. D.	\$9,620	25.8	\$9,620	28.80
Sandy township	652,190	18.0	715,720	15.80
Mineral City school district	88,180	25.8	85,850	24.80
Mineral City corporation	290,230	41.0	304,210	40.20
Zoar corporation	4,740	21.2	3,950	20.20
Salem township	584,470	19.2	596,660	19.0
Port Washington school district	171,210	19.8	170,860	17.60
Port Washington corporation	122,390	27.4	123,520	25.0
New Comerstown school	14,110	21.8	16,410	21.0
Sugar Creek township	538,190	22.6	558,610	20.20
Shanesville school district	36,930	26.2	37,000	25.20
Shanesville corporation	84,220	27.8	92,610	27.20
Sugar Creek school district	28,850	26.2	27,240	23.20
Sugar Creek corporation	133,690	25.8	135,710	25.60
Union township	698,620	21.4	704,080	19.0
Dennison school district	4,220	33.2	4,220	30.0
Dennison corporation	4,440	45.4	4,440	45.70
Warren	510,300	20.8	517,200	21.60
Warwick	648,820	22.4	645,020	25.20
Tuscarawas corporation	106,910	31.4	111,980	35.20
Wayne township	605,050	22.8	607,910	22.20
Washington township	318,070	20.6	315,820	21.20
York township	562,830	18.8	566,700	16.60
UNION COUNTY.				
Allen township	588,130	21.9	610,390	22.6
North Lewisburg school district	3,030	25.0	4,730	26.2
Rush township S. D.	17,970	19.5	19,570	20.2
Claibourne township	789,250	19.9	806,180	20.8
Richwood school district	113,290	24.9	107,490	25.8
Richwood corporation	509,660	36.4	502,400	37.4
Darby township	892,320	18.4	931,510	22.3
Chickery S. D.	105,100	22.4	107,120	20.3
Unionville corporation	36,960	28.0	36,140	31.9
Plain City school district	12,370	26.4	10,440	28.3
Jerome sub-district No. 8	5,010	24.4	.....	.....
Millcreek S. D.	14,880	22.4	9,040	24.6
Dover township	511,680	22.2	524,060	22.8
Leesburg school district	11,530	22.2	9,840	23.8
Jerome township	612,050	25.4	638,410	27.0
Jerome school district	117,400	23.4	125,110	26.0
Plain City corporation	97,080	49.9	100,670	48.6
Plain City school district	91,790	27.1	94,620	29.0
Jackson township	608,590	18.9	641,180	19.8
Mill Creek S. D.	11,260	23.4	13,080	25.3
Claibourne S. D.	44,770	19.9	47,880	20.8
Franklin sub-district No. 10	15,620	21.4	16,190	25.00
Liberty township	666,640	22.4	700,030	24.5
Peoria S. D.	183,820	21.1	183,090	24.5
Taylor school district	10,600	21.7	11,040	24.6
Leesburg township	542,290	22.4	566,320	22.3
Claibourne S. D.	4,200	19.4	3,490	20.3
Taylor school district	26,420	21.7	32,360	22.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
UNION COUNTY—Concluded.				
Magnetic Springs corporation	\$54,160	29.0	\$53,430	29.9
Mill Creek township	437,900	23.0	451,360	24.8
Paris township	728,390	22.1	773,950	22.7
Darby S. D.	18,333	18.6	19,280	21.7
Marysville school district	137,390	21.6	130,840	22.0
Taylor school district	23,090	21.9	19,340	22.8
Marysville corporation	1,552,570	36.1	1,610,140	41.0
Taylor township	572,210	22.7	610,320	24.5
Claibourne S. D.	440	20.4	440	22.4
Leesburg school district	21,730	23.4	19,670	24.4
Union township	927,890	22.7	1,167,190	23.6
Chickery S. D.	74,890	24.2	87,310	21.1
Darby S. D. ....	.....	.....	30,840	23.1
Milford Center S. D.	159,440	26.2	.....	.....
Milford Center corporation	207,120	41.2	209,540	40.6
Washington township	501,650	24.1	525,600	24.6
York township	696,650	22.7	696,800	22.8
Taylor school district	5,870	24.0	6,620	23.9
VAN WERT COUNTY.				
Tully township	846,910	17.1	887,360	17.2
Convoy school district	122,420	21.6	184,940	20.2
Convoy corporation	296,100	33.0	224,910	27.7
Harrison township	532,360	27.0	542,070	27.1
Harrison school district No. 1	85,360	25.5	84,980	26.1
Harrison school district No. 2	86,290	23.5	86,860	24.6
Willshire township	693,570	16.9	707,710	17.7
Willshire school district	51,820	31.9	54,610	31.7
Wren school district	100,800	32.9	102,130	32.7
Willshire corporation	142,000	40.3	146,280	40.8
Wren corporation	67,140	41.8	76,780	41.8
Union township	705,000	16.6	729,610	16.0
Scott school district	12,760	29.1	15,680	29.0
Scott corporation	36,010	38.4	33,850	37.9
Pleasant township	777,930	16.7	810,740	15.5
Van Wert school district—Pleasant	150,820	22.9	155,230	24.2
Van Wert corporation	2,727,280	37.9	2,757,980	40.1
Liberty township	763,600	27.6	790,180	27.2
Ohio City school district	129,800	34.6	131,810	34.2
Ohio City corporation	187,320	37.0	194,150	36.2
Hoaglin township	591,950	17.9	595,790	19.2
Ridge township	765,180	29.6	762,870	30.6
Ridge school district	344,620	28.1	344,280	29.6
Van Wert S. D.	3,790	34.8	.....	.....
York township	803,460	17.8	832,090	20.4
Elgin corporation	34,780	25.2	35,900	28.7
Venedocia school district	41,730	18.3	44,850	21.4
Venedocia corporation	32,340	23.7	38,320	29.7
Jackson township	387,400	29.0	357,090	29.4
Hoaglin S. D.	19,980	30.0	19,910	30.3
Washington township	893,170	26.7	923,790	25.7
Delphos school district	44,530	30.2	46,910	33.7
Delphos corporation	411,260	37.8	432,690	45.7
Middlepoint school district	14,820	32.2	15,200	31.7

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
VAN WERT COUNTY—Concluded.				
Middlepoint corporation	\$137,280	40.8	\$142,040	40.7
Jennings township	661,950	20.2	666,040	17.3
Venedocia school district—Jennings.....	70,060	20.7	74,610	20.8
Venedocia corporation—Jennings	18,660	23.4	21,720	29.9
Van Wert Ridge.....			3,900	36.8
VINTON COUNTY.				
Brown township	251,420	20.30	176,075	25.9
New Plymouth school district	63,900	17.80	36,720	21.9
Clinton township	224,880	20.60	171,070	23.2
Hamden corporation	207,870	30.60	194,307	29.7
Hamden school district.....	96,525	24.60	53,723	25.2
Dundas school district	109,510	21.60	50,474	23.2
Eagle township.....	129,415	29.30	133,015	29.6
Elk township	447,860	22.30	306,852	22.6
McArthur corporation.....	341,040	33.40	364,546	34.0
McArthur school district.....	40,960	26.30	28,825	26.6
Harrison township.....	230,095	26.10	145,268	27.0
Jackson township.....	188,500	24.80	190,091	25.7
Knox township.....	136,840	27.30	137,211	27.0
Madison township S. D.....	2,770	27.30	2,840	28.0
Madison.....	85,135	28.0	86,178	29.3
Zaleski corporation	72,640	29.90	58,076	32.2
Zaleski school district	48,060	28.0	22,323	29.3
Richland township.....	265,570	27.30	249,775	28.5
Swan township.....	344,220	23.0	244,120	24.4
Washington township S. D	7,510	25.50	9,490	26.4
New Plymouth school district	14,730	19.0	6,240	24.4
Vinton township	291,640	26.30	212,369	27.1
Madison township S. D.....	5,470	28.30	5,615	28.1
Wilkesville township	329,392	18.80	216,378	24.7
Wilkesville corporation.....	43,555	28.80	42,886	27.2
Wilkesville school district.....	21,550	26.30	21,045	25.8
WARREN COUNTY.				
Clear Creek township	816,961	19.40	815,557	19.20
Lytle school district	84,098	21.90	83,458	24.20
Merrittstown school district	188,699	19.90	189,995	17.70
Utica school district	194,778	16.90	201,522	21.20
Wayne township school district	18,250	18.90	17,610	19.20
Springboro school district.....	85,370	26.40	87,150	26.70
Springboro corporation.....	210,950	27.40	202,425	28.60
Franklin township.....				
Blue Ball school district	62,115	23.0	65,805	14.20
Carlisle school district.....	244,958	22.0	243,909	26.20
Clear Creek township school district	15,158	19.50	14,648	20.20
Fairview school district	191,479	15.40	189,104	16.70
Greenwood school district	171,401	16.0	177,921	17.20
Hunter school district.....	130,790	18.0	134,165	18.70
Lane school district.....	202,320	18.0	216,480	17.70
Maple Grove school district.....	137,240	17.0	148,170	18.20
Springboro school district.....	7,535	26.50	8,645	27.70
Franklin school district.....	200,921	24.0	218,277	26.20

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WARREN COUNTY—Continued.				
Franklin corporation.....	\$1,055,770	36.20	\$1,036,677	38.0
Deerfield township.....	664,662	16.40	709,044	15.30
Foster's school district.....	35,920	22.60	39,300	22.30
King's Mills school district.....	256,496	25.60	264,101	25.30
Pisgah school district.....	6,105	15.60	6,380	19.30
Stewart's school district.....	6,215	19.60	8,269	17.30
Student's Hall school district.....	113,480	15.10	104,218	14.80
Mason school district.....	105,243	25.90	114,915	25.60
Mason corporation.....	307,080	29.70	314,525	31.10
Union township.....				
Deerfield school district.....	67,810	21.63	73,931	22.80
South Lebanon corporation.....	99,765	29.10	101,050	29.50
Farmer's Hall school district.....	196,970	17.10	194,502	17.80
Student's Hall school district.....	121,430	16.60	127,958	17.30
Ridge school district.....	78,655	18.10	85,598	18.80
Turtle Creek township school district.....	41,893	20.60	43,266	21.60
Washington school district.....	80,447	20.10	82,890	20.80
Turtle Creek township.....	1,349,788	19.30	1,400,493	20.40
Blue Ball school district.....	3,560	22.80	3,560	13.60
Genntown school district.....	179,206	19.30	207,551	20.10
Hart school district.....	152,031	15.80	157,429	17.10
Hunter school district.....	5,040	17.80	5,142	18.10
Merrittstown school district.....	46,767	19.80	49,263	18.10
Monroe school district.....	121,412	20.70	107,614	32.30
Oregonia school district.....	9,335	22.80	8,150	23.60
Ridge school district.....	49,892	16.80	52,845	17.60
Lebanon school district.....	128,694	22.80	129,494	23.60
Lebanon corporation.....	1,637,156	32.60	1,614,647	33.30
Washington township school district.....	3,190	20.80	3,020	20.60
Clear Creek township school district.....	23,036	19.30	22,320	19.60
Wayne township.....	761,317	19.0	782,370	20.40
Corwin school district.....	205,599	21.0	215,063	22.40
Lytle school district.....	172,760	22.0	151,219	25.40
Oregonia school district.....	26,905	23.0	28,512	24.40
Waynesville school district.....	139,650	21.0	163,280	22.40
Waynesville corporation.....	499,880	29.90	459,880	30.0
Corwin corporation.....	45,533	27.40	41,898	27.50
Sugar Creek township school district.....	2,860	19.0	2,860	20.40
Spring Valley township school district.....	26,670	19.0	27,270	20.40
Salem township.....	293,095	23.80	302,679	25.80
Washington school district.....	28,212	21.10	28,215	22.30
Morrow school district.....	145,250	23.90	154,246	25.30
Morrow corporation.....	385,116	34.30	382,670	30.20
Turtle Creek township school district.....	9,028	21.40	7,920	23.10
Washington township school district.....	28,212	22.90	15,926	22.30
Hamilton township school district.....	190	23.40	190	24.30
Hamilton township.....	333,921	21.90	317,761	23.0
Salem township school district.....	3,900	22.30	3,235	24.50
South Lebanon corporation.....	17,542	27.80	18,670	28.50
Foster's school district.....	88,293	23.40	98,405	25.0
Hopkinsville school district.....	90,170	19.90	95,440	23.0
King's Mills school district.....	316,875	26.40	362,367	28.0
Union school district.....	71,295	21.40	72,980	23.50
Smith's school district.....	132,642	17.40	141,993	20.0
Maineville school district.....	61,127	29.40	65,190	31.0

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WARREN COUNTY—Concluded.				
Maineville corporation	\$45,975	32.80	\$45,575	33.0
Loveland corporation	24,806	27.30	28,488	30.50
Goshen township school district	5,365	23.40	5,250	25.0
Deerfield school district	94,853	20.90	101,682	23.0
Washington township	424,565	21.70	446,204	20.60
Oregonia school district	106,751	23.70	96,248	23.60
Olive Branch school district	107,768	18.20	116,060	18.60
Spring Hill school district	134,120	16.70	138,500	18.60
Massie township school district	17,315	19.70	19,030	19.60
Massie township	258,315	18.90	268,960	19.10
Spring Hill school district	28,940	15.90	30,890	16.10
Harveysburg school district	205,835	22.90	228,705	23.10
Harveysburg corporation	94,725	29.90	94,390	29.70
Chester township school district	19,915	21.90	17,250	21.60
Harlan township	429,886	22.60	463,290	21.80
Level school district	115,348	24.60	124,287	30.30
Pleasant Plain school district	133,799	20.60	145,166	21.80
West Woodville school district	13,070	20.60	14,605	21.80
Butler school district	122,807	21.60	131,348	22.80
Butler school district	12,850	19.40	20,880	21.60
Hamilton township school district	3,030	21.10	2,730	22.80
Salem township school district	35,250	21.50	39,400	24.30
WASHINGTON COUNTY.				
Adams township	382,600	22.0	406,530	19.30
Lowell school district	98,065	24.40	101,045	21.90
Lowell corporation	208,215	27.40	195,940	27.90
Aurelius township	181,905	21.60	199,430	16.70
Elba S. S. D.	101,880	23.60	108,120	19.30
Macksburg S. S. D.	43,330	23.20	49,760	20.90
Macksburg corporation	89,105	27.80	95,555	29.0
Barlow township	340,485	17.0	331,655	19.10
Barlow Village S. S. D.	112,125	19.40	109,275	16.90
Vincent Village S. S. D.	141,545	22.0	148,815	23.30
Belpre township	473,875	20.80	502,385	19.40
Center Belpre S. D.	106,205	19.40	111,790	18.80
Belpre Village S. S. D.	80,140	23.0	93,710	22.40
Belpre corporation	375,775	29.0	401,425	29.40
Decatur township	310,510	26.20	316,205	22.0
Dunham township	275,540	19.20	294,210	17.80
Fairfield township	350,335	18.0	351,765	16.10
Fearing township	374,240	21.40	379,085	17.40
Fearing first S. S. D.	69,090	17.0	65,070	14.0
Grandview township	326,840	27.60	322,095	21.70
Matamoras school district	81,285	26.80	87,680	21.70
Grandview village S. S. D.	91,280	20.20	91,145	19.70
Matamoras corporation	187,335	30.80	190,550	29.80
Independence township	320,035	19.40	313,140	14.80
Independence fifth S. S. D.	53,040	20.20	51,870	13.40
Lawrence township	414,950	23.60	438,570	21.0
Liberty township	327,965	22.40	317,435	17.60
Endlow township	401,835	17.80	428,605	15.80
Marietta township	546,690	18.60	519,020	17.10
Marietta City school district	612,500	19.70	681,980	18.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WASHINGTON COUNTY—Concluded.				
Marietta City west of river	\$778,935	26.20	\$774,785	28.30
Marietta City east of river	6,707,500	26.80	6,898,560	28.90
Muskingum township	594,205	18.40	599,265	13.30
Putnam S. D.	144,765	19.40	163,335	11.80
Newport township	350,115	24.30	326,690	19.60
Newport village S. S. D.	206,610	25.40	238,840	22.20
Newport second S. S. D.	177,415	24.40	176,890	16.20
Palmer township	452,695	14.80	431,885	13.60
Salem township	467,080	19.80	476,225	15.40
Salem village S. S. D.	63,405	25.60	63,445	21.80
Salem corporation	42,995	26.80	47,030	27.30
Warren township	363,590	19.40	356,655	22.70
Warren first S. S. D.	212,670	16.80	247,690	22.30
Waterford township	730,135	20.60	722,655	19.10
Coal Run village school district	125,945	20.60	137,840	19.50
Beverly village school district	33,465	19.60	34,515	21.10
Beverly corporation	251,865	21.60	261,435	31.10
Watertown township	315,260	19.80	319,675	16.50
Watertown village S. S. D.	158,310	21.80	156,015	21.70
Wesley township	458,700	18.80	468,800	21.20
WAYNE COUNTY.				
Paint township	776,534	16.40	814,948	14.0
Mt. Eaton corporation	79,255	20.40	80,960	20.0
Sugar Creek township	1,298,586	15.40	1,409,255	15.0
Dalton school district	60,548	19.40	44,731	21.60
Dalton corporation	191,700	29.00	185,874	32.20
Baughman township	1,382,678	13.20	1,402,548	13.60
Orrville school district	40,622	20.80	40,851	21.60
Marshallville school district	91,763	17.20	91,860	18.60
Lawrence township S. D.	27,860	15.80	30,420	16.0
Marshallville corporation	126,950	21.40	112,116	23.60
Orrville corporation	344,368	34.60	338,668	37.40
Chippewa township	1,059,900	13.80	1,079,608	16.20
Doylestown school district	73,170	26.60	77,166	26.80
Marshallville school district	17,966	17.0	19,830	19.20
Lawrence township S. D.	5,905	15.60	5,940	16.60
Doylestown corporation	278,072	36.60	271,880	34.40
Marshallville corporation	23,448	21.60	26,206	24.0
Milton township	1,381,829	17.60	1,502,868	21.60
Sterling school district	279,008	21.20	294,542	24.60
Greene township S. D.	3,000	15.20	3,221	19.20
Greene township	1,734,162	12.80	1,796,675	13.60
Orrville school district	3,735	20.0	3,680	21.25
Orrville corporation	714,924	34.20	769,934	37.0
Smithville corporation	204,814	17.0	225,242	17.80
East Union township	959,441	14.80	1,013,541	17.80
Apple Creek school district	69,333	16.40	73,316	20.80
Apple Creek corporation	135,809	23.40	149,718	33.60
Franklin township S. D.	22,840	13.40	23,955	15.40
Wooster township S. D.	1,940	11.80	1,910	14.80
Salt Creek township	634,923	18.80	699,373	21.20
Fredericksburg school district	59,925	25.40	67,615	23.20
Fredericksburg corporation	103,827	32.20	115,227	30.40

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WAYNE COUNTY—Concluded.				
Franklin township	\$1,023,592	13.20	\$1,066,558	13.60
Fredericksburg school district	5,375	23.80	5,340	22.0
Wooster township S. D.	34,025	11.80	33,610	13.0
Clinton township S. D.	3,480	10.80	3,480	11.40
Wooster township	1,052,732	13.80	1,079,057	16.80
Wooster City school district	107,652	22.60	109,705	25.40
Plain township S. D.	28,235	14.80	29,755	19.40
Franklin township S. D.	90	15.40	90	17.40
East Union township S. D.	8,655	16.80	9,775	19.80
Clinton township S. D.	14,665	12.80	15,205	15.40
Chester township S. D.	4,435	15.60	5,140	20.40
Wayne township	1,487,549	12.60	1,499,901	13.40
Chester township S. D.	5,445	12.80	5,470	16.0
Canaan township S. D.	9,325	13.0	8,765	14.0
Wooster township S. D.	2,915	11.0	3,070	12.40
Canaan township	892,135	14.40	960,201	15.20
Burbank school district	1,405	19.00	1,710	19.80
Burbank corporation	83,736	22.40	84,987	25.0
Canaan S. S. D., No. 1	117,795	13.0	123,021	16.20
Creston school district	45,276	21.0	47,323	22.80
Creston corporation	332,994	34.0	331,016	29.0
Wayne township S. D.	12,650	14.0	12,995	14.60
Congress township	891,125	16.20	868,313	29.0
West Salem school district	58,530	19.60	61,695	22.0
Harrisville S. D.	14,800	14.60	17,710	16.0
Jackson township S. D.	11,495	14.60	11,870	16.20
Chester township S. D.	3,465	13.80	3,400	17.60
Burbank S. D.	68,295	18.60	69,280	20.20
West Salem corporation	211,099	27.80	226,155	28.60
Congress corporation	32,800	24.80	31,750	25.60
Burbank corporation	36,807	22.80	34,705	25.60
Chester township	1,050,541	15.0	1,114,305	18.0
Congress S. D.	2,285	17.40	2,250	18.0
Wayne township S. D.	25,345	14.80	26,960	15.60
Canaan township S. D.	4,830	15.40	5,330	16.0
Plain township S. D.	29,820	14.40	33,785	17.0
Plain township	979,489	15.80	1,040,975	18.60
Wooster township S. D.	30,490	14.80	31,585	16.0
Mohican township S. D.	11,095	19.60	11,420	21.60
Clinton township S. D.	59,150	13.80	60,800	14.40
Clinton township	875,907	11.20	908,774	12.60
Plain township S. D.	16,380	13.20	16,470	16.60
Franklin township S. D.	20,990	13.80	21,950	14.80
Washington township S. D.	13,755	14.80	13,595	16.60
Shreve corporation	362,423	23.40	401,777	30.20
Wooster City	2,560,548	34.60	2,629,280	37.0
WILLIAMS COUNTY.				
Brady township	442,840	31.2	449,340	39.2
West Unity corporation	201,750	42.8	219,260	41.6
West Unity school district	76,840	38.2	79,390	46.2
Bridgewater township	482,980	31.4	485,630	27.8
Center township	852,530	25.2	901,530	23.0
Florence school district	13,190	24.7	12,980	23.5
Florence township	738,840	26.0	765,310	25.2
Blakeslee corporation	23,650	32.0	26,910	28.2

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WILLIAMS COUNTY—Concluded.				
Edon corporation	\$123,090	45.0	\$137,660	43.2
Edon school	20,020	39.0	20,270	37.2
Jefferson township	770,400	24.4	790,500	27.2
Pulaski S. D.	15,060	26.4	15,880	29.2
Madison township	304,460	26.6	305,270	26.0
Bridgewater school district	11,240	30.6	11,190	28.6
Pioneer corporation	136,180	46.2	146,600	45.6
Pioneer school district	63,290	32.4	64,270	30.4
Deer Lick school district	54,640	27.4	55,890	26.4
Kunkle school district	101,670	29.4	105,350	29.0
Mill Creek township	452,390	26.6	454,160	24.4
Alvordton corporation	66,620	51.0	63,300	48.4
Alvordton school district	23,090	45.0	24,320	42.9
Northwest township	441,030	27.4	455,000	29.2
Pulaski township	833,170	28.0	871,310	23.4
Springfield S. D.	11,500	26.5	13,250	22.5
Bryan corporation	1,070,900	50.4	1,097,940	50.4
Bryan school district	82,700	36.7	91,270	32.1
St. Joseph township	667,200	26.0	746,400	23.8
Florence school district	8,690	26.0	8,780	24.8
Edgerton corporation	177,700	46.4	193,360	43.8
Edgerton school district	97,570	39.0	103,210	36.8
Springfield township	695,090	29.2	719,400	25.2
Evansport special school district	7,460	34.7	7,170	30.1
Stryker corporation	218,820	51.2	220,430	49.0
Stryker school district	132,280	39.8	135,870	35.1
Superior township	560,220	28.0	581,070	26.2
Florence school district	11,040	27.4	11,230	26.2
Montpelier corporation	587,880	53.4	627,570	51.2
Montpelier school district	22,760	39.4	25,140	37.2
Pleasant Hill school district	139,720	23.0	144,550	21.2
WOOD COUNTY.				
Bloom township	1,917,830	19.2	1,808,340	18.6
Bairdstown school district	63,530	24.2	66,930	24.6
Bloomdale school district	82,660	30.6	89,590	30.0
Cygnat school district	315,480	30.2	311,640	26.6
Welker school district	71,540	21.2	78,090	21.6
Jerry City school district	43,830	27.2	41,970	27.6
Bairdstown corporation	48,910	23.2	51,210	25.0
Bloomdale corporation	187,550	37.6	188,090	37.0
Cygnat village	112,450	44.2	119,690	40.6
Jerry City corporation	48,410	35.2	52,720	35.6
Centre township	775,000	16.6	780,980	18.0
Bowling Green school district	9,680	23.6	11,100	25.0
Bowling Green corporation	969,530	40.6	968,950	44.0
Freedom township	929,650	21.4	943,390	26.0
Bradner school district	28,150	35.4	28,300	37.4
Pemberville school district	170,290	31.0	172,260	35.0
Pemberville corporation	274,540	55.4	276,530	47.0
Grand Rapids township	250,930	23.6	267,790	27.2
Grand Rapids school district	44,730	31.6	46,110	33.2
Grand Rapids corporation	128,610	50.8	142,250	52.2
Henry township	1,436,130	20.4	1,407,830	21.2
North Baltimore school district	39,600	28.4	35,660	29.2
North Baltimore outside school district ..	14,740	40.8	14,910	41.4

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WOOD COUNTY—Continued.				
North Baltimore corporation.....	\$809,040	48.8	\$814,030	49.4
Jackson township.....	729,500	24.6	745,000	29.0
Hoytsville school district.....	80,810	32.6	83,070	35.0
Hoytsville corporation.....	84,000	44.8	86,250	46.0
Lake township.....	1,183,290	24.4	1,185,480	24.0
Millbury school district.....	59,180	34.4	62,150	33.4
Millbury corporation.....	138,670	35.4	146,080	34.2
Walbridge school district.....	333,750	32.4	356,690	27.4
Liberty township.....	879,270	26.6	869,670	26.2
Bays school district.....	193,750	28.0	182,500	31.6
Portage school district.....	39,870	27.0	35,680	30.6
Rudolph school district.....	279,440	27.0	272,900	30.6
Portage corporation.....	48,360	35.8	48,700	45.8
Middletown township.....	953,570	26.2	973,970	25.6
Dowling school district.....	49,500	24.6	53,610	25.6
Haskins school district.....	35,470	32.6	28,080	33.4
Haskins corporation.....	123,730	40.6	119,790	44.2
Milton township.....	758,490	26.6	797,160	31.0
Custar school district.....	52,510	31.6	55,930	34.0
Milton Center school district.....	46,310	30.0	50,230	34.0
Weston school district.....	22,910	34.6	22,830	38.0
Custar corporation.....	68,950	40.6	67,270	43.8
Milton Center corporation.....	47,480	39.6	54,330	43.8
Montgomery township.....	833,700	24.6	840,640	27.0
Bradner school district.....	178,480	36.6	179,180	36.0
Freeport school district.....	191,000	32.0	188,870	33.4
Hatton school district.....	85,160	28.0	87,410	27.0
Rising Sun school district.....	145,220	36.6	149,760	38.0
West Milgrove school district.....	4,030	30.0	4,110	31.4
Bradner corporation.....	189,580	53.4	193,190	60.0
Freeport corporation.....	160,320	59.8	162,670	61.2
Rising Sun.....	123,420	44.8	122,760	56.6
Perry township.....	969,790	22.2	997,910	23.0
Fostoria school district.....	29,570	30.2	29,680	31.0
Hatton school district.....	61,610	26.2	62,190	24.4
Rising Sun school district.....	26,270	34.6	27,200	35.4
West Milgrove school district.....	63,580	28.2	64,450	29.0
West Milgrove corporation.....	52,270	28.4	52,290	30.4
Perrysburg township.....	1,073,420	26.8	1,086,350	28.0
Dowling school district.....	72,490	27.2	74,950	28.6
Lime City school district.....	141,380	28.2	143,400	29.6
Perryburg school district.....	263,900	34.2	258,760	34.6
Perrysburg corporation.....	422,350	48.4	441,300	51.8
Plain township.....	814,080	18.2	821,630	18.4
Bowling Green school district.....	17,700	24.6	16,970	25.0
Bowling Green corporation.....	1,090,010	42.0	1,117,230	43.8
Portage township.....	955,460	23.6	970,690	30.0
Jersey City school district.....	59,540	30.6	57,450	36.0
Portage school district.....	76,580	29.6	71,230	36.0
Jersey City corporation.....	43,330	39.6	39,050	43.0
Portage corporation.....	80,890	39.6	83,720	51.0
Ross township.....	666,430	17.6	688,930	24.6
Rosford school district.....	411,280	24.6	422,500	31.6
Troy township.....	1,077,110	22.6	1,116,070	28.6
Washington township.....	403,580	26.6	421,910	27.0
Haskins school district.....	6,920	34.2	15,200	35.4
Tontogany school district.....	131,480	29.2	139,620	32.6

TABLE VII—Continued.

Townships, Corporations, Etc.	1909.		• 1910.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WOOD COUNTY—Concluded.				
Tontogany corporation	\$76,770	45.4	\$82,240	49.0
Webster township	675,170	25.4	704,270	27.2
Dowling school district	14,340	27.4	15,100	29.2
Weston township	293,670	23.2	307,520	29.8
Weston school district	60,020	33.2	59,530	38.4
Weston corporation	291,010	47.2	293,230	52.0
WYANDOT COUNTY.				
Antrim township	808,550	20.0	856,210	20.0
Crane township	1,093,860	13.6	1,111,780	15.6
Crawford township	1,092,090	19.8	1,107,740	19.4
Carey corporation	759,600	31.6	770,120	32.2
Eden township	978,450	17.6	1,006,330	17.0
Harpster school district	127,430	21.6	145,240	24.0
Harpster corporation	256,550	22.0	243,020	23.8
Jackson township	712,830	24.0	722,190	24.0
Kirby corporation	23,960	30.4	25,310	32.4
Kirby corporation (Mifflin)	17,400	30.8	16,550	33.0
Little Sandusky school district	235,680	17.6	229,280	18.6
Mifflin township	940,150	23.0	949,670	23.8
Marseilles township	263,940	29.2	272,520	27.8
Marseilles corporation	39,950	37.8	48,550	35.2
Marseilles school district	118,440	34.2	117,850	31.4
Nevada corporation (Eden)	64,670	34.6	70,620	34.0
Nevada corporation (Antrim)	271,040	37.8	274,800	36.2
Pitt township	477,810	17.0	496,120	18.0
Richland township	712,590	25.8	724,370	20.8
Ridge township	366,690	22.0	367,720	21.6
Sycamore township	551,960	19.2	565,620	19.6
Sycamore corporation	304,930	31.6	329,370	41.6
Sycamore school district	163,200	24.2	170,200	28.6
Salem township	1,155,090	19.6	1,149,520	19.0
Tymochtee township	866,190	19.4	887,700	22.2
Upper Sandusky corporation	1,591,800	36.2	1,645,190	35.2
Upper Sandusky school district	185,430	18.2	184,000	19.6
Wharton corporation	114,210	37.4	122,800	36.8
Wharton school district	48,130	33.4	49,650	33.4
Eden, attached to Crane	1,500	15.6	4,810	15.4
Pitt, attached to Crane	117,660	18.0	116,700	18.0
Pitt, attached to Antrim	16,580	20.4	16,630	20.6
Crane, attached to Mifflin	7,830	16.2	8,620	18.4
Crane, attached to Crawford	19,380	15.2	20,230	15.2
Crane, attached to Tymochtee	37,620	16.2	39,730	17.6
Tymochtee, attached to Crawford	27,690	18.4	24,640	19.8
Tymochtee, attached to Crane	13,160	17.0	13,270	20.2
Crawford, attached to Tymochtee	4,500	20.8	4,530	22.0
Salem, from Crane .....	.....	.....	1,970	15.4
Salem, attached to Crawford	22,340	20.8	21,510	18.8
Salem, attached to Mifflin	7,000	21.8	5,810	22.0
Mifflin, attached to Jackson	33,160	23.0	34,880	23.6
Marseilles, attached to Jackson	15,500	27.2	15,360	24.8
Jackson, attached to Mifflin	20,910	24.0	22,500	24.2
Richland, attached to Hancock Co.	7,420	23.2	7,830	22.4
Richland, attached to Crawford	14,230	20.2	14,350	19.0
Ridge, attached to Crawford	13,000	19.0	14,950	17.2

TABLE VIII—VALUATION AND TAXATION IN THE CITIES OF OHIO.

Tabular Statement of the Valuation, Rates of Taxation and Tax Levies for the Several Cities of the State of Ohio for the Year 1910, together with the Rates, Aggregate Valuations and Total Levies for the Previous Year; to which is also added the Reported Indebtedness of the same.

Cities	Counties	Value and Taxation for 1910.				Indebtedness Sept. 1, 1910, Including Debt of Separate School Districts.	Value and Taxation for 1909.		
		Total Value of Property for 1910.	Total Rate of Taxation Including 1345/1,000 Mills	Amount of State Tax.	Amount of Local Tax.		Value of Property for 1909.	Total Rate of Taxation Including 1345/1,000 Mills	Total Taxes for All Purposes, 1909.
Adrian	Stark	\$31,158,130	32.00	\$8,311.18	\$1,101,212.34	\$1,143,523.52	\$27,566,090	31.00	\$984,978.75
Adrian	Stark	2,409,770	28.00	7,276.14	201,108.10	208,384.24	5,210,800	32.00	167,964.73
Ashtabula	Ashtabula	3,201,100	30.40	7,509.10	215,767.45	223,276.55	5,193,060	36.50	182,163.82
Bellefontaine	Bellefontaine	4,024,815	32.50	4,227.37	132,512.46	136,739.83	4,459,060	33.00	160,683.34
Bellefontaine	Bellefontaine	2,085,130	33.00	4,237.37	132,512.46	136,739.83	2,231,110	37.80	122,765.55
Bowling Green	Wood	2,085,130	33.00	4,237.37	132,512.46	136,739.83	2,231,110	37.80	122,765.55
Brauns	Wood	3,571,070	33.80	4,803.24	117,873.19	122,676.43	3,038,540	41.30	103,432.76
Cambridge	Crawford	3,449,072	34.00	4,840.19	143,708.47	148,548.66	3,863,660	42.60	114,496.66
Canal Dover	Tuscarawas	2,379,360	34.00	3,200.25	85,347.31	88,547.56	2,328,690	41.20	134,473.74
Canton	Stark	19,020,440	31.80	26,263.06	653,237.05	679,500.11	17,780,990	33.80	84,236.43
Chillicothe	Ross	3,537,945	31.80	7,475.43	218,440.44	225,915.87	5,646,614	33.80	230,679.03
Cincinnati	Hamilton	257,003,270	29.84	345,669.29	7,519,487.35	7,865,156.64	260,283,550	31.10	7,783,824.74
Cincinnati	Hamilton	3,365,854	29.60	4,327.02	97,074.11	101,601.13	3,291,829	29.40	97,091.49
Cincinnati	Pickaway	274,970,605	34.80	369,835.50	10,882,943.00	11,252,778.50	265,903,870	33.70	10,365,691.37
Cincinnati	Cuyahoga	101,588,950	31.20	136,637.10	3,032,937.35	3,169,574.45	92,913,530	32.90	3,056,865.97
Cincinnati	Franklin	2,969,460	39.40	3,993.92	115,006.62	119,000.54	2,870,670	37.50	109,642.88
Cincinnati	Ashtabula	3,757,460	36.00	5,053.02	146,833.71	151,886.73	3,640,910	37.60	153,442.47
Cincinnati	Coshocton	62,631,280	29.60	84,239.07	1,848,134.20	1,932,373.27	58,612,090	29.60	1,788,548.36
Dayton	Montgomery	2,630,850	46.80	3,538.50	125,619.59	129,158.09	2,329,530	44.60	115,328.27
Defiance	Defiance	4,007,690	36.8	5,390.34	142,063.42	147,453.76	3,947,135	37.00	146,044.00
Delaware	Delaware	7,348,330	35.40	9,883.50	257,781.45	267,664.95	7,228,590	35.00	261,792.82
East Liverpool	Columbiana	6,189,062	40.60	8,324.29	309,102.51	317,426.80	5,882,007	40.00	298,711.83
Elyria	Lorain	5,743,130	38.80	7,724.51	215,160.02	222,884.53	5,694,440	39.80	226,456.05
Findlay	Hancock								

Fostoria	2,695,520	39.5	3,625.45	105,952.72	109,578.90	597,002	2,533,040	39.70	102,912.90
Fremont	3,671,360	38.40	4,938.25	157,338.85	162,477.30	455,087	3,553,470	38.40	160,397.73
Gallipolis	3,816,660	37.60	2,439.37	116,656.90	120,076.27	264,100	3,736,275	37.60	184,197.20
Gallion	3,116,860	37.00	5,192.18	173,257.52	177,449.70	240,516	3,038,040	37.40	184,865.19
Greenville	4,062,670	31.40	5,464.29	139,804.46	145,268.75	384,894	4,068,900	33.00	134,273.70
Hamilton	1,763,090	33.30	19,856.36	567,894.83	587,731.21	338,585	14,266,216	33.00	563,339.35
Lawrence	5,732,397	36.00	7,736.98	199,349.34	207,086.32	585,535	5,619,574	36.00	202,315.48
Lendon	2,201,400	41.80	2,960.88	89,064.82	92,025.70	183,936	2,145,760	42.80	91,837.56
Lancaster	4,931,600	37.00	6,632.95	133,082.09	139,715.04	149,552	4,798,630	36.20	155,807.17
Lima	11,698,860	30.00	18,734.97	420,534.26	436,269.23	1,449,622	11,389,021	30.20	414,854.92
Lorain	4,843,618	34.50	6,514.77	239,269.81	245,764.58	1,722,276	4,709,622	36.20	229,125.14
Lorain	9,208,800	31.30	12,385.84	337,874.68	350,260.52	892,640	8,923,640	30.60	326,854.34
Marion	7,673,345	28.60	10,320.65	291,974.13	291,294.78	7,088,780	7,088,780	26.50	200,169.09
Marion	7,432,460	38.80	9,996.65	281,329.31	291,325.98	407,976	7,088,780	36.80	275,321.58
Martin's Ferry	3,982,250	33.60	5,356.12	141,695.43	147,051.55	285,071	3,982,250	34.60	151,983.12
Massillon	5,733,240	33.90	7,711.21	186,645.63	194,356.84	726,733	5,621,450	35.20	197,875.03
Middletown	6,728,880	29.70	9,050.35	206,024.32	215,074.67	300,135	6,649,910	29.80	182,566.45
Mt. Vernon	3,523,760	36.60	4,739.46	126,638.01	155,377.47	136,697	3,492,730	32.80	141,787.68
Nelsonville	1,393,475	50.40	1,874.28	72,352.48	74,226.76	93,171	1,352,395	48.40	69,828.66
Newark	9,407,130	35.80	12,733.20	359,638.57	372,371.86	1,655,944	9,220,275	36.00	358,910.78
Newburg	1,053,295	33.70	1,416.68	70,307.79	71,814.47	107,949	1,053,295	32.80	60,002.88
New Philadelphia	2,788,810	35.20	3,750.95	101,023.89	104,774.84	165,594	2,662,630	37.00	104,193.02
Niles	2,540,519	40.20	3,417.00	113,804.17	117,281.17	243,543	2,346,347	38.20	97,637.67
Norwalk	3,102,350	36.20	4,172.66	110,180.34	114,353.00	232,206	2,944,080	35.80	109,334.76
Painesville	11,120,440	28.26	14,956.93	310,554.96	325,511.89	1,331,338	10,242,110	29.52	302,450.76
Painesville	2,669,270	37.04	3,590.17	109,365.98	112,956.15	363,238	2,539,110	33.20	98,011.41
Piquette	6,152,684	35.40	8,275.35	209,529.66	217,805.01	649,900	5,889,056	35.20	207,294.77
Piquette	1,309,640	49.00	1,761.47	67,199.75	68,961.22	141,537	1,250,830	44.20	60,262.72
Port Huron	8,679,220	35.00	11,673.55	339,138.03	350,811.58	1,180,400	8,236,500	35.00	335,293.45
Port Huron	3,097,020	39.40	4,165.50	127,427.95	131,593.45	485,303	3,091,810	40.40	139,235.40
Port Huron	8,634,505	33.40	11,613.41	277,242.42	288,855.83	866,600	8,460,210	32.40	275,421.65
Shelby	2,954,980	39.60	3,974.45	118,342.76	117,017.21	265,500	2,839,410	39.60	112,440.65
St. Clair	22,581,030	32.80	30,371.42	778,372.57	808,706.99	1,705,370	21,645,630	30.00	744,545.25
St. Clair	9,068,170	36.80	12,196.69	367,772.32	379,969.01	544,040	8,607,820	36.80	357,587.97
St. Marys	1,443,100	45.20	1,940.97	63,287.15	65,228.12	435,552	1,392,953	48.60	67,697.52
Tiffin	4,414,170	39.70	5,937.06	168,892.54	174,829.61	423,600	4,320,370	39.50	171,060.48
Tiffin	83,002,390	33.80	111,634.22	3,126,823.74	3,274,457.06	10,687,890	80,551,930	33.80	3,177,108.28
Troy	3,639,333	34.80	4,804.91	121,753.88	126,648.79	333,600	3,421,555	33.20	113,595.63
Union	3,606,338	31.80	4,850.61	111,652.94	116,593.58	125,030	3,541,473	31.80	113,450.56
Van Wert	2,757,980	40.10	3,709.48	112,975.56	116,683.04	230,910	2,727,280	37.90	109,537.70
Washington	2,929,221	36.40	7,197.01	200,996.49	208,193.53	245,856	2,689,114	35.80	94,137.51
Washington	5,550,962	32.60	3,939.80	95,532.80	95,492.60	75,600	5,299,250	32.00	88,670.46
Washington	2,687,801	41.20	3,614.92	90,947.11	94,562.03	186,523	1,924,156	43.60	88,893.20
Washington	1,977,580	44.20	2,660.25	87,421.51	87,421.74	346,761	1,560,548	34.60	98,899.26
Wesley	2,620,280	37.00	3,536.30	104,690.61	108,227.00	358,356	2,565,612	41.30	163,371.04
Wesley	4,011,741	42.00	5,393.70	189,318.58	194,714.37	2,218,215	3,951,612	37.00	1,203,306.22
Wesley	34,573,580	41.00	46,501.87	1,471,297.22	1,417,599.08	664,163	32,521,790	37.00	1,203,306.22
Wesley	11,655,037	36.60	14,869.34	393,290.30	408,159.64	1,123,438,620	10,815,802	34.80	380,550.47
Totals	\$1,183,491,474	.....	\$1,591,791.62	\$41,378,938.89	\$42,970,730.51	\$159,071,793	\$1,123,438,620	.....	\$40,505,680.73

No report.

Not reported.

TABLE IX.

Statement of valuation of property of the various railroad companies in the State of Ohio, as fixed by local boards for the year 1910, with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of sections 5607 to 5601, General Code.

Name of Railroad Company.	Valuation fixed by State Board, 1909.	Action of State Board.		Valuation fixed by County Auditor, 1910.	Valuation fixed by State Board, 1910.
		Added.	Deducted.		
Addyston & Ohio River	\$6,504	.....	.....	\$6,504	\$6,504
Adena	79,496	.....	.....	82,048	82,048
Akron & Barberton Belt	114,574	.....	.....	114,960	114,960
Ann Arbor	120,722	.....	.....	121,027	121,027
Ashland & Western	38,692	.....	.....	38,687	38,687
Athens, Amesville & Chauncey	10,095	.....	.....	13,930	13,930
Akron & Chicago Junction, B. & O.	1,068,411	.....	.....	1,097,717	1,097,717
Central Ohio Division, B. & O.	2,237,073	.....	.....	2,252,118	2,252,118
Chicago Division, B. & O.	1,948,940	.....	.....	2,184,556	2,184,556
Lake Erie Division, B. & O.	1,398,815	.....	.....	1,430,779	1,430,779
Midland Division, B. & O.	565,150	.....	.....	745,694	745,694
Southwestern Division, B. & O.	4,125,058	.....	.....	5,433,109	5,433,109
Straitsville Division, B. & O.	177,800	.....	.....	181,810	181,810
St. Clairsville Division, B. & O.	13,259	.....	.....	13,259	13,259
Eastern Ohio Division, B. & O.	15,005	.....	.....	17,755	17,755
Parkersburg Branch, B. & O.	23,080	.....	.....	28,320	28,320
Sunday Creek Branch, B. & O.	9,812	.....	.....	10,182	10,182
Cleveland, Lorain & Wheeling	2,987,857	.....	.....	3,194,637	3,194,637
Cleveland Terminal & Valley	929,344	.....	.....	927,409	927,409
Pittsburg, Cleveland & Toledo	1,440,051	.....	.....	1,461,855	1,461,855
Pittsburg, Painesville & Fairport	550,545	.....	.....	567,074	567,074

Sandyville & Waynesburg	6,063	6,063	6,063
St. Clairsville & Northern	7,270	7,270	7,270
Bay Terminal	47,577	44,198	44,198
Bessemer & Lake Erie	312,298	328,355	328,355
Bowling Green	68,790	68,790	68,790
Chesapeake & Ohio	70,500	70,500	70,500
Chicago, Cincinnati & Louisville	147,684	147,684	147,684
Chicago & Erie	1,055,170	1,064,789	1,064,789
Canton, Waynesburg & Massillon	35,272	35,354	35,354
Cincinnati & Dayton	55,686	62,376	62,376
Cincinnati, Findlay & Ft. Wayne	265,756	298,485	298,485
Cincinnati, Hamilton & Dayton	3,538,022	3,893,958	3,893,958
Cincinnati, Indianapolis & Western	490,174	257,192	257,192
Cincinnati, Georgetown & Portsmouth	164,352	220,167	220,167
Cincinnati Interterminal	27,898	27,898	27,898
Cincinnati & Milford	5,000	5,000	5,000
Cincinnati, New Orleans & Texas Pacific	292,900	291,245	291,245
Cincinnati & Westwood	3,221	3,221	3,221
Cleveland, Cincinnati, Chicago & St. Louis	6,501,029	6,821,634	6,821,634
Central Union Depot & Ry. Co	320,018	321,030	321,030
Cincinnati & Northern	1,133,396	1,230,728	1,230,728
Cincinnati, Sandusky & Cleveland	1,036,070	1,055,290	1,055,290
Cincinnati & Springfield	1,001,780	1,041,851	1,041,851
Columbus, Springfield & Cincinnati	527,690	528,600	528,600
Dayton & Union	188,195	188,195	188,195
Mr. Gilead Short Line	11,530	11,530	11,530
Peoria & Eastern	433,248	432,533	432,533
Cleveland & Mahoning Valley	2,939,291	2,988,708	2,988,708
Cleveland, Wooster & Muskingum Valley	63,552	63,552	63,552
Columbus, Findlay & Northern	72,950	77,372	77,372
Columbus & Southern	25,964	25,964	25,964
Covington & Cincinnati Elevated R. R. Transfer & Bridge Co.	444,430	444,430	444,430
Dayton, Lebanon & Cincinnati	58,758	83,273	83,273
Dayton & Michigan	1,922,190	2,216,995	2,216,995
Detroit, Toledo & Ironton	1,820,502	1,899,915	1,899,915
Dayton & Union	95,338	102,318	102,318
Delplos & Northern	35,274	43,922	43,922
Detroit & Toledo Shore Line	115,544	138,471	138,471
Findlay Belt	1,725	1,725	1,725
Hamilton Belt	12,090	16,660	16,660

TABLE IX—Concluded.

Name of Railroad Company.	Valuation fixed by State Board, 1909.	Action of State Board.		Valuation fixed by County Auditor, 1910.	Valuation fixed by State Board, 1910.
		Added.	Deducted.		
Harrison Branch	\$32,120	.....	.....	\$33,873	\$33,873
Hocking Valley	6,732,769	.....	.....	7,249,180	7,249,180
Home Avenue	5,670	.....	.....	5,670	5,670
Ivorydale & Millcreek Valley	21,823	.....	.....	21,430	21,430
Kanawha & Michigan	941,679	.....	.....	1,096,085	1,096,085
Lake Erie, Alliance & Wheeling	752,804	.....	.....	776,419	776,419
Lake Erie & Western	1,272,932	.....	.....	1,377,276	1,377,276
Lakeside & Marblehead	69,150	.....	.....	69,150	69,150
Lake Shore & Michigan Southern	17,502,320	.....	.....	18,675,828	18,675,828
Lake Terminal	152,990	.....	.....	205,974	205,974
Lorain & West Virginia	228,860	.....	.....	245,878	245,878
Louisville & Nashville	205,625	.....	.....	205,625	205,625
Mahoning Coal	1,529,203	.....	.....	1,630,856	1,630,856
Mahoning State Line	9,955	.....	.....	9,950	9,950
Manufacturers	63,330	.....	.....	68,400	68,400
Marietta, Columbus & Cleveland	115,904	.....	.....	123,757	123,757
Massillon & Cleveland	86,269	.....	.....	88,488	88,488
Newburgh & South Shore	218,677	.....	.....	233,420	233,420
New York, Chicago & St. Louis	4,549,464	.....	.....	4,753,829	4,753,829
New York, Pennsylvania & Ohio	4,013,410	.....	.....	4,116,510	4,116,510
Norfolk & Western	3,011,765	.....	.....	5,679,610	5,679,610
Norfolk & Western, Cincinnati Division	960,206	.....	.....	1,282,795	1,282,795
Norfolk & Western Connecting Belt	30,313	.....	.....	55,453	55,453
Northern Ohio	252,833	.....	.....	260,895	260,895
Ohio River & Columbus	37,125	.....	.....	45,332	45,332
Ohio River & Western	102,410	.....	.....	102,087	102,087

Ohio White Sand Stone.....	2,949	.....	3,117	.....
Ohio & Little Kanawha.....	342,403	.....	363,580	363,580
Pittsburg, Cincinnati, Chicago & St. Louis.....	14,000,855	.....	14,028,649	14,028,649
Cincinnati, Lebanon & Northern.....	329,330	.....	362,802	362,802
Cincinnati & Muskingum Valley.....	1,342,160	.....	1,415,870	1,415,870
Cleveland, Akron & Columbus.....	1,727,544	.....	1,841,638	1,841,638
Cleveland & Marietta.....	938,512	.....	1,065,456	1,065,456
Cleveland & Pittsburg.....	7,865,709	.....	7,928,881	7,928,881
Little Miami Division.....	4,053,615	.....	4,521,344	4,521,344
Front Street Connection.....	25,135	.....	25,135	25,135
Pittsburg, Ft. Wayne & Chicago.....	15,119,002	.....	15,202,219	15,202,219
Pittsburg, Ohio Valley & Cincinnati.....	75,273	.....	75,469	75,469
Pittsburg, Youngstown & Ashtabula.....	3,300,027	.....	4,214,340	4,214,340
Toledo, Walhonding Valley & Ohio.....	2,280,911	.....	2,373,546	2,373,546
Toledo, Walhonding Valley & Ohio, Sandusky Branch.....	1,091,390	.....	1,151,960	1,151,960
Pere Marquette.....	41,125	.....	41,996	41,996
Pittsburg & Lake Erie.....	917,090	.....	934,599	934,599
Pittsburg, Lisbon & Western.....	46,671	.....	46,671	46,671
Piquia & Troy Branch.....	62,842	.....	67,157	67,157
Price Hill Inclined Plane.....	19,000	.....	19,000	19,000
Swan Creek.....	5,625	.....	5,625	5,625
Toledo, Angola & Western.....	14,025	.....	14,115	14,115
Toledo Belt.....	56,404	.....	56,912	56,912
Toledo, Canada Southern & Detroit.....	359,579	.....	366,204	366,204
Toledo & Ohio Central.....	5,420,834	.....	5,603,116	5,603,116
Toledo Terminal.....	382,126	.....	405,874	405,874
Toledo Southeastern.....	2,520	.....	3,470	3,470
Toledo, St. Louis & Western.....	999,033	.....	1,260,158	1,260,158
Wabash.....	2,213,329	.....	2,361,081	2,361,081
Wabash, Pittsburg Terminal.....	225,286	.....	247,526	247,526
Wellston & Jackson Belt.....	119,062	.....	163,956	163,956
Wheeling & Lake Erie.....	6,876,026	.....	7,186,269	7,186,269
Wheeling Terminal.....	59,665	.....	59,665	59,665
Zanesville & Western.....	473,932	.....	473,932	473,932
Totals.....	\$156,782,563	.....	\$168,795,773	\$168,795,773

TABLE X.
Statement Showing Mileage and Valuation of Railroads in Ohio for 1910 Reported to and Fixed by the State Board of Equalization of Railroad Property.

Name of Railroad Company.	Length of Main Track.	Value of Main Track per Mile.	Length of Second Track.	Value of Second Track per Mile.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Adelstein & Ohio River	7.200	\$625	.....	.....	.....	.....	.....
Adena	20.686	3,500	.....	.....	.....	.....	7.146
Akron & Barberton Belt	21.194	3,000	.....	.....	.....	.....	18.482
Ashland & Western	21.783	1,400	.....	.....	.....	.....	1.809
Ann Arbor	5.715	9,000	1.800	\$6,000	.....	.....	17.245
Athens, Amesville & Chauncey	5.600	2,000	.....	.....	.....	.....	3.960
Akron & Chicago Junction, B. & O.	75.740	9,000	48.510	3,500	80.130	\$20	22.095
		7,500	36.610	3,750	.....	.....	.....
Central Ohio Division, B. & O.	137.300	9,500	.....	.....	.....	.....	124.280
		12,000	78.420	4,000	.....	.....	67,000
Chicago Division, B. & O.	110.310	8,000	.....	.....	.....	.....	67,045
Lake Erie Division, B. & O.	116.250	8,000	.....	.....	.....	.....	15,260
Midland Division, B. & O.	69.800	8,000	.....	.....	.....	.....	206,714
Southwestern Division, B. & O.	212.150	13,000	32.440	6,000	89.730	7,000	10,170
Straitsville Division, B. & O.	44.000	3,200	.....	.....	.....	.....	1,900
St. Clairsville Division, B. & O.	6.530	1,800	.....	.....	.....	.....	8,110
Eastern Ohio Division, B. & O.	16.900	500	.....	.....	.....	.....	.560
Parkersburg Branch, B. & O.	1.700	13,000	.....	.....	.....	.....	2,900
Sunday Creek Branch, B. & O.	4.470	1,500	.....	.....	.....	.....	173,869
Cleveland, Lorain & Wheeling	190.952	9,000	19.586	3,500	8.247	6,000	82.426
Cleveland Terminal & Valley	75.310	6,500	.....	.....	.....	.....	.....

	61.420	10,000	61.420	4,000	25.979	4,500	
Pittsburg, Cleveland & Toledo	61.420	10,000	61.420	4,000	25.979	4,500	86.120
Pittsburg, Painesville & Fairport	53.000	6,250	53.000				41.537
Sandusky & Waynesburg	5.054	1,000	5.054				1.818
St. Clairsville & Northern	3.400	1,000	3.400				.340
Bay Terminal	1.108	3,500	1.108				.930
Bessemer & Lake Erie	4.760	14,500	4.760	5,000			19.260
Bowling Green	19.540	3,000	19.540				2.290
Chesapeake & Ohio		5,000					
Chicago, Cincinnati & Louisville	32.840	3,000	32.840				3.700
Chicago & Erie	89.400	8,800	89.400				59.870
Canton, Waynesburg & Massillon	13.910	2,000	13.910				8.034
Cincinnati & Dayton	13.380	4,000	13.380				2.790
Cincinnati, Findlay & Ft. Wayne	62.620	4,000	62.620				10.210
Cincinnati	19.480	3,000	19.480				
Cincinnati, Hamilton & Dayton	299.690	6,000	27.850	6,000			188.410
Cincinnati, Indianapolis & Western	19.520	14,000					4.690
Cincinnati, Georgetown & Portsmouth	52.000	9,500					2.990
Cincinnati Intermittent	.576	3,000					.585
Cincinnati & Milford	.200	25,000					19.890
Cincinnati, New Orleans & Tex. Pacific	.560	12,000					735
Cincinnati & Westwood	4.738	500					259.110
Cleveland, Cin., Chicago & St. Louis	326.520	13,000	90.520	5,000			
Cleveland Union Depot & Ry. Co.	17.80	20,000					
Cincinnati Northern	38.41	5,000					40.150
Cincinnati, Sandusky & Cleveland	165.280	5,500			15.340	4,500	40.630
Cincinnati & Springfield	129.920	8,500	28.250	3,000			66.420
Columbus, Springfield & Cincinnati	71.210	7,750	7.40	3,000			29.090
Dayton & Union	45.130						
Mt. Gillet Short Line	2.020	3,000					.620
Peoria & Eastern	61.630	5,000					15.950
Cleveland & Mahoning Valley	79.809	17,500	74.360	5,000	36.251	5,500	194.656

TABLE X—Continued.

Name of Railroad Company.	Length of Main Track	Value of Main Track per Mile.	Length of Second Track.	Value of Second Track per Mile.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Cleveland, Wooster & Muskingum Valley	36.200	\$1,500	.....	.....	.....	.....	5.500
Columbus, Findlay & Northern	17.640	3,250	.....	.....	.....	.....	4.880
Columbus & Southern	22.820	900	.....	.....	.....	.....	.360
Covington, & Cincinnati Elevated R. R.	.....	.....	.....	.....	.....	.....	.....
Transfer & Bridge Co.	1.364	3,000	.....	.....	.....	.....	2.645
Dayton, Lebanon & Cincinnati	25.335	2,500	.....	.....	3.340	\$2,000	3.150
Dayton & Michigan	139.900	10,000	1.450	\$5,000	.....	.....	105.840
.....	23.330	4,500	.....	.....	52.501	1,000	122.373
Detroit, Toledo & Ironton	278.458	.....	.....	.....	.....	1,500	.....
Dayton Union	.530	30,000	.530	30,000	.....	.....	.740
Delphos & Northern	11.300	3,000	.....	.....	.....	.....	.800
.....	12.300	.....	.....	.....	.....	.....	.....
Detroit & Toledo Shore Line	.....	9,000	.....	.....	.....	.....	12.591
.....	3.537	.....	.....	.....	.....	.....	.....
Findlay Belt	1.550	1,000	.....	.....	.....	.....	.350
Hamilton Belt	2.950	4,000	.....	.....	.....	.....	3.240
Harrison Branch	7.010	3,750	.....	.....	.....	.....	.550
.....	6.910	8,500	.....	.....	.....	.....	.....
Hocking Valley	.....	.....	40.620	6,000	39.140	4,000	252.780
Home Avenue	275.740	12,000	.....	.....	.....	.....	.....
.....	2.580	2,000	.....	.....	.....	.....	1.020
Ivorydale & Millcreek Valley	.....	.....	.....	.....	.....	.....	7.230

Kanawha & Michigan	18,590	8,000	.....	.....	10,930	2,000	33,070
Lake Erie, Alliance & Wheeling	57,700	4,750	.....	.....	.....	.....	37,660
Lake Erie & Western	87,680	8,000	.....	.....	9,999	4,000	57,882
Lake Side & Marblehead	135,960	5,500	.....	.....	.....	.....	6,320
	6,880	24,000	.....	.....	.....	.....	
		14,000	.....	.....	.....	.....	
Lake Shore & Michigan Southern	405,320	13,000	.....	8,000	.....	.....	499,340
		7,500	417,870	7,000	.....	.....	
		5,500	.....	5,000	.....	.....	
		5,000	.....	.....	.....	.....	
Lake Terminal	10,500	4,500	.....	.....	.....	.....	18,527
Lorain & West Virginia	25,790	5,000	.....	.....	.....	.....	14,112
Louisville & Nashville		7,000	.....	.....	9,190	3,500	2,550
							
Mahoning Coal	38,180	14,500	10,960	5,000	31,250	7,500	51,720
			.....	.....	.....	6,300	
			.....	.....	.....	2,000	
Mahoning State Line	1,670	3,500	.....	.....	.....	.....	1,080
Manufacturers	2,420	20,000	.....	.....	.....	7,000	2,780
Marietta, Columbus & Cleveland	41,090	2,700	.....	.....	.580	.....	5,860
Massillon & Cleveland	12,230	4,500	.....	.....	4,180	200	4,280
Newburg & South Shore	7,330	10,000	5,300	3,000	.....	.....	28,670
New York, Chicago & St. Louis	239,490	11,500	53,920	3,000	.....	.....	140,530
		9,000	.....	.....	.....	.....	
New York, Pennsylvania & Ohio	249,185	3,000	60,220	4,500	.....	.....	158,091
Norfolk & Western	137,690	20,000	87,970	7,000	2,570	4,000	120,630
Norfolk & Western, Cin'ti Div	101,810	9,000	.....	.....	18,920	4,500	26,880
Norfolk & Western, Cin. Con. Belt	4,110	5,500	.....	.....	.....	.....	4,900
Northern Ohio	161,739	1,300	.....	.....	.....	.....	21,473
Ohio River & Columbus	24,420	1,500	.....	.....	.....	.....	.840
Ohio River & Western	110,750	650	.....	.....	.....	.....	5,750
Ohio White Sand Stone	1,750	1,500	.....	.....	.....	.....	.820
Ohio & Little Kanawha	72,040	4,200	.....	.....	.....	.....	13,710
		25,000	.....	6,500	.....	.....	
Pittsburg, Cin., Chicago & St. Louis	344,510	16,750	295,940	4,000	7,940	7,000	261,630
		12,500	.....	3,250	.....	.....	
			.....	2,000	.....	.....	

TABLE X—Continued.

Name of Railroad Company.	Length of Main Track.	Value of Main Track per Mile.	Length of Second Track.	Value of Second Track per Mile.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Cincinnati, Lebanon & Northern	30,130	\$6,000	5,300	\$2,500	15,290	\$5,500	22,110
Cincinnati & Muskingum Valley	148,460	6,500				1,000	62,850
Cleveland, Akron & Columbus	143,790	7,000			33,540	3,000	98,343
Cleveland & Marietta	103,130	6,000			3,500	1,000	53,810
Cleveland & Pittsburgh	194,280	21,500	111,990	6,000			300,190
		17,500		5,000			
		8,500		4,000			
		3,000					
Little Miami Division	119,630	16,000	75,420	6,000	72,750	14,000	113,050
Front Street Connection	2,490	9,000				8,500	1,090
Pittsburg, Ft. Wayne & Chicago	252,120	28,000	252,120	8,000	39,890	6,000	171,030
Pittsburg, Ohio Valley & Cin'ti	15,090	3,000					3,910
		14,500		5,000			
Pittsburg, Youngst'n & Ashtabula	98,650	6,500	19,690				102,100
		3,500		4,000			
		10,500	* 24,380	5,000	46,130	7,200	78,360
Toledo, Walhonding Valley & Ohio	80,200					5,000	
Sandusky Branch	108,290	6,000	6,230				54,130

Pere Marquette.....	5,030	9,000	.....	.....	.....	13,760
Pittsburg & Lake Erie.....	.610	30,250	7,814	8,000	.380	60,379
Pittsburg, Lisbon & Western.....	9,311	10,000	.....	4,500	.....	3,323
Piqua & Troy Branch.....	16,000	2,000	.....	.....	.....	4,810
Price Hill Inclined Plane.....	8,630	5,000	.....	.....	.....	1,110
Swan Creek.....	303	16,000	.....	.....	.....	160
Toledo, Angola & Western.....	1,290	3,500	.....	.....	.....	8,591
Toledo Belt.....	8,250	1,600	.....	.....	.....	26,580
Toledo, Canada Southern & Detroit.....	4,550	6,500	3,920	2,500	.....	208,750
Toledo & Ohio Central.....	11,650	13,000	.....	.....	4,000	22,480
Toledo Terminal.....	28,190	9,000	5,680	3,000	64,090	.690
Toledo Southeastern.....	331,660	8,000	2,210	4,000	.....	47,450
Toledo, St. Louis & Western.....	31,270	1,200	.....	.....	.....	78,770
Wabash.....	.790	9,000	.....	.....	.....	8,280
Wabash, Pittsburg Terminal.....	100,030	11,000	.....	.....	.....	7,360
Wellston & Jackson Belt.....	162,160	10,000	.....	.....	.....	323,623
Wheeling & Lake Erie.....	20,303	8,000	1,980	2,000	.....	2,180
Wheeling Terminal.....	17,410	8,500	5,008	7,000	93,572	.970
Zanesville & Western.....	361,570	7,500	.....	.....	.....	43,320
Totals.....	8,491,833	2,000,568	.....	.....	13,040	5,896,515

*Leased.

TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kinds.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Addyston & Ohio River .....	.....	7,200	\$278	\$4,500	.....	.....	.....
Adena .....	.....	27,832	.....	72,402	.....	.....	\$7,146
Akron & Barberton Belt	\$1,000	39,676	500	63,590	.....	.....	36,960
Ashland & Western	2,000	23,392	270	30,496	.....	.....	905
Ann Arbor	2,000	24,760	2,000	51,435	\$10,800	.....	34,490
Athens, Amesville & Channery	500	9,560	.....	11,200	.....	.....	1,980
Akron & Chicago Junction, B. & O.	1,500	226,475	2,400	681,660	169,785	1,603	33,144
.....	1,400	.....	.....	.....	.....	.....	.....
Central Ohio Division, B. & O.	2,500	208,190	3,000	1,238,290	135,497	.....	266,909
Chicago Division, B. & O.	2,500	255,730	2,800	1,323,720	313,680	.....	167,500
Lake Erie Division, B. & O.	2,000	183,295	2,400	930,000	.....	.....	134,090
Midland Division, B. & O.	2,000	85,060	2,000	558,400	.....	.....	30,520
.....	2,000	.....	.....	.....	.....	.....	.....
South Western Division, B. & O.	3,000	541,034	3,000	2,757,950	194,640	628,110	579,048
.....	1,000	.....	.....	.....	.....	.....	.....
Stratitsville Division, B. & O.	600	54,170	500	140,800	.....	.....	10,170
St. Clairsville Division, B. & O.	200	8,430	.....	11,754	.....	.....	1,140
Eastern Ohio Division, B. & O.	2,000	25,010	315	8,450	.....	.....	1,635
Parkersburg Branch, B. & O.	2,000	2,260	3,000	22,100	.....	.....	1,120
Sunday Creek Division, B. & O.	1,000	7,370	.....	6,705	.....	.....	2,900
Cleveland, Lorain & Wheeling	2,500	392,654	3,500	1,718,508	68,551	49,482	434,671
Cleveland Terminal & Valley	2,000	157,736	2,000	489,515	.....	.....	104,852
Pittsburg, Cleveland & Toledo	2,750	231,945	3,000	614,200	245,680	116,906	236,846

Pittsburg, Painesville & Fairport ..	2,500	94,537	2,000	331,249	.....	.....	103,842
Sandyville & Waynesburg ..	500	6,872	.....	5,054	.....	.....	909
St. Clairsville & Northern ..	500	3,740	1,000	3,400	.....	.....	170
Bay Terminal ..	1,200	2,038	34,657	.....	.....	.....	1,116
Bessemer & Lake Erie ..	4,000	27,500	16,400	69,020	17,700	.....	77,040
Bowling Green ..	500	21,830	370	58,620	.....	.....	1,145
Chesapeake & Ohio ..	.....	.....	.....	.....	.....	.....	.....
Chicago, Cincinnati & Louisville ..	1,000	36,540	500	121,800	.....	.....	3,700
Chicago & Erie ..	2,000	149,270	1,100	786,718	.....	.....	119,740
Canton, Waynesburg & Massillon ..	1,000	21,944	.....	.....	.....	.....	8,034
Cincinnati & Dayton ..	1,000	16,170	400	53,520	.....	.....	2,790
Cincinnati, Findlay & Ft. Wayne ..	1,000	72,830	500	250,480	.....	.....	10,210
Cincinnati ..	3,000	*19,480	.....	.....	.....	.....	.....
Cincinnati, Hamilton & Dayton ..	1,000	515,950	3,200	1,989,410	167,100	.....	362,410
Cincinnati, Indianapolis & Western ..	3,000	24,210	2,750	185,440	.....	.....	14,070
Cincinnati, Georgetown & Portsmouth ..	350	54,990	800	156,000	.....	.....	1,047
Cincinnati Interterminal ..	2,000	1,161	.....	1,728	.....	.....	1,170
Cincinnati & Milford ..	.....	200	.....	5,000	.....	.....	.....
Cincinnati, N. O. & Texas Pacific ..	2,000	20,450	8,689	6,720	.....	.....	39,780
Cincinnati & Westwood ..	200	5,473	140	2,369	.....	.....	147
Cleveland, Cincinnati, Chicago & St. Lo's ..	2,000	676,150	3,500	4,244,760	452,600	.....	518,220
Central Union Depot & Ry. Co ..	.....	1,780	.....	35,600	.....	.....	.....
Cincinnati Northern ..	1,000	*38,410	1,500	826,400	.....	.....	40,150
Cincinnati, Sandusky & Cleveland ..	2,000	205,430	1,000	714,600	69,040	.....	81,260
Cincinnati & Springfield ..	2,000	185,890	2,000	605,285	84,750	.....	132,840
Columbus, Springfield & Cincinnati ..	2,000	165,880	2,000	349,770	2,220	.....	58,180
Dayton & Union ..	.....	74,960	.....	.....	.....	.....	.....
Mt. Gilad Short Line ..	1,500	2,640	2,000	6,060	.....	.....	930
Peoria & Eastern ..	1,100	77,580	1,630	308,150	.....	.....	17,545
Cleveland & Mahoning Valley ..	2,500	385,076	3,000	1,278,574	358,593	199,381	466,679
Cleveland, Wooster & Muskingum Vally ..	1,500	41,700	140	54,300	.....	.....	2,750
Columbus, Findlay & Northern ..	500	22,520	600	57,330	.....	.....	7,320
Columbus & Southern ..	1,500	23,180	200	20,538	.....	.....	72
Coxington & Cincinnati ..	200	.....	.....	.....	.....	.....	.....
Coxington & Cincinnati Elevated R. R. ..	.....	.....	.....	.....	.....	.....	.....
Transfer & Bridge Co ..	2,000	4,009	14,670	4,090	.....	.....	5,290

TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kinds.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Dayton, Lebanon & Cincinnati	\$400	31,828	\$350	\$63,345	.....	\$6,680	\$1,260
Dayton & Michigan	2,000	247,190	3,000	1,399,000	\$7,250	.....	211,680
.....	1,000	*23,330	.....	.....	.....	.....	.....
Detroit, Toledo & Ironton	500	453,332	1,200	1,253,060	.....	61,303	99,744
.....	700	1,800	.....	.....	.....	.....	.....
Dayton Union	700	12,100	500	15,900	15,900	.....	518
Delphos & Northern	700	12,100	.....	33,900	.....	.....	560
.....	.....	*12,300	.....	.....	.....	.....	.....
Detroit & Toledo Shore Line	2,000	16,128	2,290	31,833	.....	.....	25,182
.....	.....	1,900	.....	1,550	.....	.....	175
Findlay Belt	500	6,190	.....	11,800	.....	.....	4,860
Hamilton Belt	1,500	7,560	1,000	26,288	.....	.....	550
Harrison Branch	1,000	*6,910	.....	.....	.....	.....	.....
.....	2,500	.....	8,100	3,026,810	243,720	156,560	592,490
Hocking Valley	2,000	608,280	.....	5,160	.....	.....	510
Home Avenue	500	3,600	.....	.....	.....	.....	15,180
Ivorydale & Millcreek Valley	2,100	7,230	779	.....	.....	.....	.....
.....	.....	*18,590	.....	.....	.....	.....	.....
Kanawha & Michigan	1,500	101,700	6,000	461,600	.....	21,860	49,605
.....	.....	125,340	3,000	416,479	.....	.....	45,192
Lake Erie, Alliance & Wheeling	1,200	203,841	1,000	1,087,680	.....	39,996	69,459
Lake Erie & Western	1,200	13,200	1,500	37,940	.....	.....	18,960
Lake Side & Marblehead	3,000	.....	.....	.....	.....	.....	.....

Lake Shore & Michigan Southern	4,000	1,322.530	8,000	8,731,260	2,824,360	.....	1,995,635
Lake Terminal	1,500	29.027	10,759	52,500	.....	.....	37,054
Lorain & West Virginia	1,500	49.092	.....	180,530	.....	32,165	21,168
Louisville & Nashville	2,500	2.550	.....	.....	.....	.....	6,375
4,000							
Mahoning Coal	2,000	132.110	8,000	553,610	54,800	223,136	205,540
Mahoning State Line	3,500	2.750	.....	5,845	.....	.....	3,780
Manufacturers	5,000	5.780	.....	48,400	.....	4,060	13,900
Marietta, Columbus & Cleveland	300	51.130	125	110,943	.....	836	1,758
Massillon & Cleveland	2,000	16.510	2,000	55,035	.....	.....	8,560
Newburgh & South Shore	2,000	41.300	10,237	73,300	15,900	.....	57,340
New York, Chicago & St. Louis	2,500	433.940	5,000	2,754,135	161,760	.....	351,325
2,500							
New York, Pennsylvania & Ohio	1,500	467.496	3,000	2,225,940	270,990	.....	392,150
Norfolk & Western	2,000	348.860	8,000	2,753,800	615,790	10,280	241,260
400							
Cincinnati Division	800	147.610	750	916,290	.....	85,140	21,052
Cincinnati Con. Belt	1,000	9.010	1,073	22,605	.....	.....	4,900
Northern Ohio	500	183.212	200	210,260	.....	.....	10,737
Ohio River & Columbus	150	25.260	250	36,630	.....	.....	126
Ohio River & Western	100	116.500	200	71,988	.....	.....	575
Ohio White Sand Stone	600	2.570	.....	2,625	.....	.....	492
Ohio & Little Kanawha	800	85.750	480	302,568	.....	.....	10,968
3,500							
Pittsburg, Cincinnati, Chicago & St. Lo's	1,750	910.020	10,000	6,327,626	1,585,671	55,580	881,072
1,000							
Cincinnati, Lebanon & Northern	500	72.850	700	180,900	13,250	78,020	21,990
Cincinnati & Muskingum Valley	1,200	211.310	1,800	964,990	.....	.....	75,420
2,000							
Cleveland, Akron & Columbus	1,000	275.673	2,200	1,006,530	.....	100,620	186,198
500							
Cleveland & Marietta	1,000	160.440	3,100	618,780	.....	3,500	53,810

TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kinds.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Cleveland & Pittsburg	\$3,000	606.460	\$9,700	\$3,407,225	\$563,220	.....	\$889,625
Little Miami Division	2,500 3,500	380.850	2,500	1,914,080	452,520	\$912,240	382,960
Front Street Connection	3,000	3.580	1,700	22,410	.....	.....	2,725
Pittsburg, Ft. Wayne & Chicago	2,500	715.160	18,250	7,059,360	2,016,960	239,340	684,120
Pittsburg, Ohio Valley & Cincinnati	4,000	19.000	1,550	45,270	.....	.....	5,083
Pittsburgh, Youngstown & Ashtabula	1,300	220.440	8,000	1,999,985	97,320	.....	404,700
Toledo, Walhonding Valley & Ohio	3,500 2,500	*24.380	5,250	842,100	31,150	330,552	195,905
Sandusky Branch	1,750	210.920	3,000	649,740	.....	.....	94,750
Pere Marquette	2,000	*5.030	1,510	5,490	.....	.....	27,520
Pittsburg & Lake Erie	3,500	14.370	32,000	256,750	58,084	1,330	211,326
Pittsburg, Lisbon & Western	350	77.884	32,000	32,000	.....	.....	1,162
Piqua & Troy & Branch	2,000	19.323	1,250	43,150	.....	.....	9,620
Price Hill Inclined Plane .....	.....	13.440	.....	5,000	.....	.....	.....
Swan Creek	1,000	303	.....	4,515	.....	.....	1,110
Toledo, Angola & Western	500	2.400	80	13,200	.....	.....	80

Toledo Belt	2,000	17,061	.....	29,575	.....	9,800	.....	17,182
Toledo, Canada Southern & Detroit.....	4,000	38,230	7,400	151,450	.....	.....	.....	106,320
Toledo & Ohio Central	2,500	*28,190	3,400	2,984,940	17,040	.....	260,560	495,920
Toledo Terminal	1,000	608,180	.....	.....	.....	.....	.....	44,960
Toledo Southeastern	2,000	55,960	1,700	250,160	8,840	.....	.....	830
Toledo, St. Louis & Western	1,200	1,480	.....	950	.....	.....	.....	94,900
Wabash	2,000	147,480	1,500	900,270	.....	.....	.....	191,425
.....	2,500	240,930	2,500	1,579,980	.....	.....	.....	.....
Pittsburg Terminal	2,000	28,583	1,100	172,576	.....	.....	.....	16,560
Wellston & Jackson Belt	2,000	26,750	1,800	87,050	3,960	.....	.....	11,040
Wheeling & Lake Erie	1,500	783,773	5,100	3,035,462	35,056	.....	471,388	625,658
.....	2,500	.....	.....	.....	.....	.....	.....	.....
Wheeling Terminal	2,000	4,550	2,000	23,700	.....	.....	.....	5,995
.....	1,500	19,680	.....	.....	.....	.....	.....	.....
Zanesville & Western	1,200	.....	2,600	188,888	.....	.....	13,040	22,145
.....	2,750	121,040	.....	.....	.....	.....	.....	.....
Totals	500	17,217,315	.....	\$85,081,639	\$11,324,937	\$4,172,708	\$14,507,313	.....

*Leased.

TABLE X—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Addyston & Ohio River	\$2,004	\$2,500	.....	.....	\$6,504	\$6,504
Adena .....	.....	82,048	.....	.....	82,048	82,048
Akron & Barberton Belt	10,590	1,700	\$2,120	.....	114,960	114,960
Ashland & Western	5,882	1,295	.....	\$109	38,687	38,687
Ann Arbor	11,430	11,595	1,277	.....	121,027	121,027
Athens, Amesville & Chaumey .....	.....	750	.....	.....	13,930	13,930
Akron & Chicago Junction, B. & O.	181,776	20,280	.....	9,469	1,097,717	1,097,717
Central Ohio Division, B. & O.	411,900	178,925	.....	20,597	2,252,118	2,252,118
Chicago Division, B. & O.	308,870	53,445	17,341	.....	2,184,556	2,184,556
Lake Erie Division, B. & O.	279,000	72,575	15,114	.....	1,430,779	1,430,779
Midland Division, B. & O.	139,600	8,100	9,074	.....	745,694	745,694
Southwestern Division, B. & O.	905,640	294,045	60,376	13,300	5,433,109	5,433,109
Straitsville Division, B. & O.	22,000	4,000	4,840	.....	181,810	181,810
St. Clairsville Division, B. & O. ....	.....	300	65	.....	13,259	13,259
Eastern Ohio Division, B. & O.	5,335	475	1,860	.....	17,755	17,755
Parkersburg Branch, B. & O.	5,100	.....	.....	.....	28,320	28,320
Sunday Creek Branch, B. & O. ....	.....	85	492	.....	10,182	10,182
Cleveland, Lorain & Wheeling	668,331	226,395	.....	28,639	3,194,637	3,194,637
Cleveland Terminal & Valley	150,620	107,360	15,062	.....	927,409	927,409
Pittsburg, Cleveland & Toledo	184,260	51,680	.....	12,283	1,461,855	1,461,855
Pittsburg, Painesville & Fairport	106,000	16,975	.....	9,008	567,074	567,074
Sandyville & Waynesburg .....	.....	100	.....	.....	6,063	6,063
St. Clairsville & Northern	3,400	300	.....	.....	7,270	7,270
Bay Terminal	38,400	250	554	.....	44,108	44,198

Bessemer & Lake Erie	78,064	5,950	72,908	7,673	328,355	328,355
Bowling Green	7,230	1,600	195	.....	68,790	68,790
Chesapeake & Ohio .....	.....	70,500	.....	.....	70,500	70,500
Chicago, Cincinnati & Louisville	16,420	2,480	3,284	.....	147,684	147,684
Chicago & Erie	98,339	39,500	13,412	7,080	1,064,789	1,064,789
Canton, Wayneburg & Massillon .....	.....	2,250	.....	.....	35,354	35,354
Cincinnati & Dayton	5,352	700	14	.....	62,376	62,376
Cincinnati, Findlay & Ft. Wayne	31,310	4,550	1,000	935	298,485	298,485
Cincinnati, Hamilton & Dayton	1,021,344	260,770	74,924	18,000	3,893,958	3,893,958
Cincinnati, Indianapolis & Western	53,680	2,050	1,952	.....	257,192	257,192
Cincinnati, Georgetown & Portsmouth	41,600	18,920	2,600	.....	220,167	220,167
Cincinnati Interterminal .....	.....	25,000	.....	.....	27,898	27,898
Cincinnati & Milford .....	.....	.....	.....	.....	5,000	5,000
Cincinnati, New Orleans & Texas Pacific	4,865	237,800	1,000	1,080	291,245	291,245
Cincinnati & Westwood	665	10	30	.....	3,221	3,221
Cleveland, Cincinnati, Chicago & St. Louis	1,142,820	368,930	29,000	65,304	6,821,634	6,821,634
Central Union Depot & Ry. Co .....	.....	275,000	7,980	2,450	321,030	321,030
Cincinnati Northern	305,535	42,115	16,528	.....	1,230,728	1,230,728
Cincinnati, Sandusky & Cleveland	145,270	39,350	.....	5,770	1,055,290	1,055,290
Cincinnati & Springfield	142,420	69,435	.....	7,121	1,041,851	1,041,851
Columbus, Springfield & Cincinnati	90,260	23,650	4,520	.....	528,600	528,600
Dayton & Union .....	.....	.....	.....	.....	188,195	188,195
Mt. Gillead Short Line	4,040	500	.....	.....	11,530	11,530
Peoria & Eastern	100,457	5,765	616	.....	432,533	432,533
Cleveland & Mahoning Valley	348,180	221,255	.....	116,046	2,988,708	2,988,708
Cleveland, Wooster & Muskingum Valley	5,068	1,360	.....	74	63,552	63,552
Columbus, Findlay & Northern	10,596	1,950	176	.....	77,372	77,372
Columbus & Southern .....	.....	790	.....	.....	25,964	25,964
Covington & Cincinnati Elevated R. R. Trans- fer and Bridge Co.	20,000	414,050	1,000	.....	444,430	444,430
Dayton, Lebanon & Cincinnati	10,038	1,900	50	.....	83,273	83,273
Dayton & Michigan	419,700	116,390	62,975	.....	2,216,995	2,216,995
Detroit, Toledo & Ironton	425,146	39,150	21,512	.....	1,899,915	1,899,915
Dayton Union .....	.....	70,000	.....	.....	102,318	102,318
Delphos & Northern .....	.....	3,700	112	.....	43,922	43,922
Detroit & Toledo Shore Line	5,650	22,620	7,325	15,244	138,471	138,471
Findlay Belt	36,267	.....	.....	.....	1,725	1,725
Hamilton Belt .....	.....	.....	.....	.....	16,660	16,660
Hamilton Branch	7,010	25	.....	.....	33,873	33,873
Hocking Valley	2,606,500	308,220	314,880	.....	7,249,180	7,249,180

TABLE X—Concluded.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Homo Avenue					\$5,670	\$5,670
Ivorydale & Millerbrook Valley	\$5,630			\$620	21,430	21,430
Karavauha & Michigan	457,740	\$67,200	\$38,080		1,096,085	1,096,085
Lake Erie, Venice & Wheeling	263,040	19,705	4,384	27,619	776,419	776,419
Lake Erie & Western	145,959	26,885	7,297		1,377,276	1,377,276
Lakeside & Marquette	10,320	1,310	170	550	69,150	69,150
Lake Shore & Michigan Southern	3,299,940	1,133,160		781,473	18,675,828	18,675,828
Lake Terminal	112,970	3,450			205,974	205,974
Lafayette & West Virginia		12,015			245,878	245,878
Louisville & Nashville		199,250			205,625	205,625
Mahoning Coal	549,600	32,240		11,930	1,630,856	1,630,856
Mahoning State Line		325			9,950	9,950
Manufacturers				2,040	68,400	68,400
Marietta, Columbus & Cleveland	5,136	975	4,109		123,757	123,757
Massillon & Cleveland	24,460	250	183		88,488	88,488
Newburg & South Shore	75,038	5,220	5,122	1,500	233,420	233,420
New York, Chicago & St. Louis	1,197,450	142,113	15,327	131,719	4,753,829	4,753,829
New York, Pennsylvania & Ohio	739,200	191,950		296,280	4,116,510	4,116,510
Norfolk & Western	1,101,520	268,510		688,450	5,679,610	5,679,610
Cincinnati Division	217,810	19,870	22,633		1,282,795	1,282,795
Cincinnati Con. Belt	4,412	23,100	436		55,453	55,453
Northern Ohio	32,348	5,935	1,615		260,895	260,895
Ohio River & Columbus	6,105	1,250	1,221		45,332	45,332
Ohio River & Western	22,150	4,050	3,324		102,087	102,087

Ohio White Sand Stone.....	34,578	6,822	8,644	.....	3,117	3,117
Ohio & Little Kanawha.....	3,521,500	811,615	243,420	599,165	363,580	363,580
Pittsburg, Cincinnati, Chicago & St. Louis	31,808	9,570	.....	27,264	14,028,649	14,028,649
Cincinnati, Lebanon & Northern	267,228	50,270	57,962	.....	362,802	362,802
Cincinnati & Muskingum Valley	330,126	85,460	72,704	.....	1,415,870	1,415,870
Cleveland, Akron & Columbus	330,553	29,480	8,007	21,326	1,841,638	1,841,638
Cleveland & Marietta.....	1,784,121	861,720	250,996	171,974	1,065,456	1,065,456
Cleveland & Pittsburg	465,494	243,855	5,905	144,290	7,928,881	7,928,881
Little Miami Division	4,601,189	402,940	130,040	67,910	4,521,344	4,521,344
Front Street Connection	23,390	1,575	151	.....	25,135	25,135
Pittsburg, Ft. Wayne & Chicago	762,640	64,205	731,870	153,620	15,202,219	15,202,219
Pittsburg, Ohio Valley & Cincinnati	787,446	75,465	52,684	58,244	75,469	75,469
Pittsburg, Youngstown & Ashtabula	324,870	70,690	.....	11,910	4,214,340	4,214,340
Toledo, Walhonding Valley & Ohio	8,516	.....	470	.....	2,373,546	2,373,546
Sandusky Branch	297,952	39,125	4,855	65,177	1,151,960	1,151,960
Pittsburg & Lake Erie	8,000	1,510	3,999	.....	41,996	41,996
Pittsburg, Lisbon & Western	10,787	3,600	.....	.....	934,599	934,599
Piqua & Troy & Branch	400	8,600	5,000	.....	46,671	46,671
Price Hill Inclined Plane .....	.....	.....	.....	.....	67,157	67,157
Swan Creek	660	10	.....	165	19,000	19,000
Toledo, Angola & Western .....	.....	355	.....	.....	5,625	5,625
Toledo Belt	86,210	17,119	105	5,000	14,115	14,115
Toledo, Canada Southern & Detroit	1,441,396	262,150	30,300	110,810	56,912	56,912
Toledo & Ohio Central	53,159	48,130	625	.....	366,204	366,204
Toledo Terminal	1,200	40	.....	450	5,603,116	5,603,116
Toledo Southern	150,045	54,925	60,018	.....	405,874	405,874
Toledo, St. Louis & Western	405,400	131,235	20,609	32,432	3,470	3,470
Walcarsh	22,334	5,600	.....	30,456	1,260,158	1,260,158
Pittsburg Terminal	31,338	7,300	.....	23,268	2,361,081	2,361,081
Wellston & Jackson Belt	2,321,219	310,107	100,470	286,909	247,526	247,526
Wheeling & Lake Erie	4,740	1,030	.....	24,200	163,956	163,956
Wheeling Terminal	201,786	25,390	22,683	.....	7,186,269	7,186,269
Zanesville & Western .....	.....	.....	.....	.....	59,665	59,665
Totals	\$37,182,441	\$9,540,021	\$2,681,586	\$4,116,933	\$168,795,773	\$168,795,773

TABLE XI.

Statement of valuation of property of the various urban and interurban railroad companies in the state of Ohio, as fixed by local boards for the year 1910 with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of an act passed April 25, 1904 (O. L. 97, p. 572).

Name of Railroad Company.	Valuation fixed by state board, 1903.	Added.	Deducted.	Valuation fixed by county auditors, 1910.	Valuation fixed by state board, 1910.
Ashabula & Lake Shore		\$23,100		\$1,000	\$1,000
Ashabula Rapid Transit				22,125	45,225
Bellaire & Southwestern Traction				8,905	8,905
Cambridge Power, Light & Traction	88,905				
Cincinnati & Columbus Traction	44,455				
Cincinnati, Hamilton & Dayton Traction	150,455				
Cincinnati, Lawrenceburg & Aurora Traction	2,538			224,730	224,730
Cincinnati, Milford & Loveland Traction	121,930			2,538	2,538
Cleveland, Painesville & Ashtabula Traction	125,790			121,930	121,930
Cleveland, Painesville & Eastern Traction	137,853			162,599	162,599
Cleveland, Southwestern & Columbus Traction	267,514			137,853	137,853
Cleveland, Youngstown & Eastern Traction	1,018,004	\$200,000		267,174	267,174
Columbus, Delaware & Marion Traction	263,878			1,175,026	975,026
Columbus, New Albany & Johnstown Traction	28,412			147,514	147,514
Columbus, Magnetic Springs & Northern Traction	33,014			321,465	321,465
Columbus, Marion & Bucyrus Traction	34,704			74,896	74,896
Columbus Railway & Light (outside city) Traction	180,238			37,845	37,845
Columbus, Urbana & Western Traction	22,473			45,012	45,012
Conneaut & Erie	7,462		44,000	384,273	384,273
Dayton, Covington & Piqua Traction	117,710			88,830	44,830
				7,462	7,462
				128,759	128,759

Dayton & Troy Traction.....	209,788	.....	217,178
Dayton & Xenia Transit Traction.....	124,715	.....	121,032
Detroit, Monroe & Toledo Short Line Traction.....	26,956	.....	30,531
Eastern Ohio Traction.....	340,195	.....	233,332
East Liverpool Traction & Light.....	191,225	.....	190,608
Electric Railway & Power Co.....	10,240	.....	10,240
Felicity & Bethel.....	3,380	.....	5,453
Interurban Railway & Terminal Co.....	256,412	.....	340,338
Kanawga Traction.....	11,880	.....	17,550
Lake Erie, Bowling Green & Napoleon Traction.....	24,695	.....	27,026
Lake Shore Electric.....	906,648	.....	972,504
Lebanon & Franklin Traction.....	23,761	.....	24,211
Lorain Street R. R. Co.....	112,110	.....	117,295
Mahoning Valley Electric.....	406,570	98,310	425,874
Mansfield Railway, Light & Power Co.....	27,418	.....	27,418
Maumee Valley Ry. & Lt. Co.....	74,375	.....	74,375
Midland Power & Traction Co.....	.....	29,180	26,035
Miami & Erie Canal Transp. Co.....	10,145	.....	10,145
Northern Ohio Traction & Light Co.....	1,458,615	97,555	1,496,782
Ohio Electric Ry. Co.....	2,567,853	.....	2,899,375
Ohio River Electric Ry. & Power Co.....	37,365	.....	39,407
Ohio Southern Traction Co.....	27,542	.....	51,580
Ohio Traction.....	232,874	.....	241,896
Ohio Valley Electric Ry. Co.....	78,225	.....	88,078
Ottawa Park Street.....	1,500	.....	1,500
Parkersburg, Marietta & Interurban.....	95,899	.....	136,572
Pennsylvania & Ohio.....	79,245	.....	79,245
Park & Falls Street.....	60,920	15,125	62,010
Sandusky, Fremont & Southern.....	50,485	.....	54,485
Sandusky, Norwalk & Mansfield.....	90,235	.....	94,644
Scioto Valley Traction.....	490,476	.....	618,300
Southeastern Ohio Ry., Light & Power Co.....	55,903	.....	58,947
Springfield, Troy & Piquet.....	115,770	.....	115,770
Springfield & Washington.....	19,810	.....	23,090
Springfield & Xenia.....	65,900	.....	65,900
Stark Electric.....	230,163	.....	232,053
Steubenville & East Liverpool Ry. & Lt. Co.....	117,840	12,085	120,615
Steubenville & Wheeling Brilliant Div.....	41,076	.....	.....
Steubenville & Wheeling Traction.....	.....	30,705	52,928
Steubenville & Wheeling Rayland Div.....	28,150	.....	28,150
			83,633
			28,150

TABLE XI—Concluded.

Name of Railroad Company.	Valuation fixed by State board, 1909.	Added.	Deducted.	Valuation fixed by county auditors, 1910.	Valuation fixed by State board, 1910.
Elgin, Litchfield & Western	\$15,340	.....	.....	\$47,940	\$47,940
Elgin, Bowling Green & Southern	.....	.....	.....	328,956	328,956
Elgin, Victoria & Findlay	141,641	.....	.....	162,776	162,776
Elgin & Lehigh	259,351	.....	.....	304,575	304,575
Elgin, Ontario Beach & Northern	7,835	.....	.....	11,325	11,325
Elgin, Port Clinton & Lakeside	222,320	.....	.....	248,190	248,190
Elgin, Port & Interurban	315,917	.....	.....	.....	.....
Elgin & Western	313,633	.....	.....	313,528	313,528
Victory Park	3,350	.....	.....	3,350	3,350
Western Ohio	459,359	.....	.....	459,663	459,663
Wheeling Traction	148,237	.....	.....	148,237	226,177
Wheeling & Western	37,507	\$77,940	.....	37,507	37,507
Youngstown & Sharon and Sharon & New Castle	115,302	.....	.....	119,890	119,890
Youngstown & Ohio River	159,455	.....	.....	166,511	166,511
Youngstown & Southern	96,191	.....	.....	95,830	95,830
Totals	\$13,681,879	\$384,000	\$384,000	\$15,240,686	\$15,240,686

TABLE XII.

Statement showing mileage and valuation of interurban and suburban electric railroads in Ohio for 1910 reported to and fixed by the state board of equalization of railroad property.

Name of Railroad Company.	Length of main track.	Value of main track per mile.	Length of second track.	Value of second track per mile.	Length of branches.	Value of branches per mile.	Length of side track.	Value of sidings per mile.
Ashtabula Rapid Transit	5.250	\$2,500	.....	.....	.....	.....	.....	.....
Bellaire & Southwestern Traction	1.970	4,000	.....	.....	.....	.....	.080	\$500
Cincinnati & Columbus Traction	52.300	3,000	.....	.....	.....	.....	.....	.....
Cincinnati, Hamilton & Dayton	1.410	1,500	.....	.....	.....	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora	26.690	3,000	.....	.....	.....	.....	.290	1,000
Cincinnati, Milford & Loveland	32.282	3,500	.....	.....	.....	.....	.....	.....
Cleveland, Painesville & Ashtabula	24.640	3,000	.....	.....	.....	.....	1.070	800
Cleveland, Painesville & Eastern	24.380	5,000	4.540	\$1,000	14.390	\$4,000	1.790	1,000
Cleveland, Southwestern & Columbus	166.548	4,000	7.084	2,500	38.883	4,000	5.901	1,000
Cleveland, Youngstown & Eastern	37.450	3,000	.....	.....	4.250	600	.080	3,000
Columbus, Delaware & Marion	47.602	4,500	.....	.....	7.770	2,300	2.299	1,000
Columbus, New Albany & Johnstown	6.158	1,000	.....	.....	.....	2,800	.....	.....
Columbus, Magnetic Springs & Northern	17.380	8,000	.....	.....	.....	.....	.100	10,000
Columbus, Marion & Bucyrus	17.180	1,500	.....	.....	.....	.....	.....	.....
Columbus Railway & Light (outside city)	20.207	2,500	.....	.....	.....	.....	.....	.....
		15,500	.....	.....	.....	.....	.....	.....
		9,500	.....	.....	.....	.....	.980	14,000
		8,000	.....	.....	.....	.....	.....	10,000

TABLE XII—Continued.

Name of Railroad Company.	Length of main track.	Value of main track per mile.	Length of second track.	Value of second track per mile.	Length of branches.	Value of branches per mile.	Length of side track.	Value of sidings per mile.
Columbus, Urbana & Western	8,700	15,500 12,000 8,000	.....	.....	.....	.....	.200	\$10,000
Conneaut & Erie Traction	1,990	2,000	.....	.....	.....	.....	.....	.....
Dayton, Covington & Piqua	31,300	2,800	.....	.....	.....	.....	.....	.....
Dayton & Troy	32,642	4,000	.....	.....	.....	.....	11.716	2,000
Dayton & Xenia Transit	23,993 3,250	1,500 2,500	.....	.....	14.169	\$2,000	.....	.....
Detroit, Monroe & Toledo Shore Line.	2,584	5,000	.....	.....	.....	.....	.450	1,500
Eastern Ohio Traction	39,000	4,250	.....	.....	.....	.....	2.010	4,250
East Liverpool Traction & Light.	10,800	4,500	10.800	\$2,000	6.700	1,000	.230	100
Electric Ry. & Power Co.	5,000	1,100	.....	.....	.....	.....	.330	100
Felicity & Bethel	8,500	500	.....	.....	1.190	2,500	.....	.....
Interurban Railway & Terminal Co.	69,740	3,750	.....	.....	.....	.....	.....	.....
Kanauga Traction	4,600	3,000	.....	.....	5.180	400	.....	.....
Lake Erie, Bowling Green & Napoleon.	18,500	1,200	.....	.....	.....	.....	.....	.....
Lake Shore Electric	2,740	4,250	25.000	2,500	.....	.....	2.590	800
Lebanon & Franklin	148,230 10,800	2,000	.....	.....	.....	.....	.....	.....

Lorain Street.....	9,600	5,000	7,740	2,500	7,000	3,000	.470	1,500
Mahoning Valley Electric.....	61,680	5,000	.....	.....	.....	.....	.....	.....
Mansfield Ry. Light & Power.....	11,250	2,150	.....	.....	.....	.....	.080	1,000
Maumee Valley Ry. & Light Co.....	7,930	3,000	.....	.....	.....	.....	.820	500
* {								
Miami & Erie Canal Transportation Co.....	19,940	10	.....	.....	.....	.....	.....	.....
Midland Power & Traction Co.....	64,450	2,500	.....	.....	.....	.....	.....	.....
	8,960	5,000	.....	.....	.....	.....	.....	.....
Northern Ohio Traction & Light.....	182,920	3,400	.....	.....	.....	.....	.900	1,000
		3,600	.....	.....	.....	.....	.....	.....
		7,400	.....	.....	.....	.....	.....	.....
		3,900	.....	.....	.....	.....	.....	.....
		1,800	.....	.....	.....	.....	.....	.....
		3,500	.....	.....	.....	.....	.....	.....
		4,000	.....	.....	.....	.....	.....	.....
		4,500	.....	.....	.....	.....	.....	.....
Ohio Electric.....	535,400	3,750	20,124	2,500	24,917	2,000	22,440	2,500
		3,100	.....	3,500	.....	2,500	.....	.....
		4,250	.....	.....	.....	.....	.....	.....
		1,500	.....	.....	.....	.....	.....	.....
		3,000	.....	.....	.....	.....	.....	.....
Ohio River Electric Railway & Power Co.....	12,020	2,000	.....	.....	.....	.....	.570	600
Ohio Southern Traction Co.....	4,430	8,000	.....	.....	.....	.....	.130	10,000
Ohio Traction Co.....	36,093	3,750	.....	.....	.....	.....	.....	.....
Ohio Valley Electric Railway Co.....	9,086	4,500	.....	.....	.....	.....	.....	.....
Ottawa Park Street.....	1,500	1,000	.....	.....	.....	.....	.....	.....
Parkersburg, Marietta & Interurban.....	18,370	4,000	.....	.....	.....	.....	.660	2,000
Pennsylvania & Ohio.....	16,000	2,200	.....	.....	9,500	1,500	.....	.....
Park Falls Electric.....	6,000	5,000	.....	.....	.....	.....	.....	.....
Sandusky, Fremont & Southern.....	20,000	2,000	.....	.....	.....	.....	.970	500
Sandusky, Norwalk & Mansfield.....	32,060	2,400	.....	.....	.....	.....	.350	1,000
Sandusky Valley Traction.....	66,335	6,000	3,515	2,500	.....	.....	4,885	1,200
Southeastern Ohio Railway, Light & Power Co.....	15,000	2,000	.....	.....	.....	.....	.992	600
Springfield, Troy & Piquette.....	30,000	2,500	.....	.....	.....	.....	.180	1,500
Springfield & Washington.....	14,800	1,200	.....	.....	.....	.....	.....	.....
Springfield & Xenia.....	18,000	2,750	.....	.....	.....	.....	.370	2,750
Stark Electric.....	31,920	5,000	.....	.....	.....	.....	.....	.....
Steubenville & East Liverpool Railway & Light.....	20,910	3,500	16,250	1,500	2,500	1,000	.310	500

TABLE VII—Continued.

Name of Railroad Company.	Length of main track.	Value of main track per mile.	Length of second track.	Value of second track per mile.	Length of branches.	Value of branches per mile.	Length of side track.	Value of sidings per mile.
Steubenville & Wheeling Traction.	7.400	\$3,500	2.900	\$1,000	.500	\$1,000	.500	\$1,000
Steubenville & Wheeling—Rayland Division.	5.630	4,000	.....	.....	.....	.....	.....	.....
Tiffin, Fostoria & Eastern.	13.000	2,700	.....	.....	2.000	1,100	1.000	500
Toledo, Bowling Green & Southern.	* 4.400	3,500	.....	.....	2.500	500	1.280	500
Toledo, Fostoria & Findlay.	* 52.156 2.920	2,700	.....	.....	.....	.....	.....	.....
Toledo & Indiana.	* 48.580 3.760	4,000	.....	.....	.....	.....	2.720	500
Toledo, Ottawa Beach & Northern.	52.030	5,000	.....	.....	.....	.....	1.710	500
Toledo, Port Clinton & Lake Side.	3.490	3,250	.....	.....	.....	.....	3.180	500
Toledo & Western.	50.700	4,250	.....	.....	.....	.....	6.469	500
Victory Park.	51.748 1.250	800	.....	.....	.....	.....	.....	.....
Western Ohio.	77.415	3,100	.....	.....	29.805	2,800	3.744	1,000
Wheeling Traction.	15.963	7,500	.....	.....	.....	2,000	.....	.....
Wheeling & Western.	7.340	3,500	.....	.....	.....	.....	.....	.....
Youngstown & Sharon and Sharon & New Castle.	18.520	5,000	.....	.....	.....	.....	.....	.....
Youngstown & Ohio River.	35.412	2,800	.....	.....	.....	.....	2.408	1,000

Youngstown & Southern.....	19,090	3,500	.....	.....	.....	1,000	3,500
Ashtabula & Lake Shore.....	.500	1,600	.....	.....	.....	.....	.....
Totals	2,029,834	97,953	.....	171,254	.....	88,254	.....

* Leased.

TABLE XII—Continued.

Name of Railroad Company.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Ashtabula Rapid Transit	5,250	\$933	\$13,125	.....	.....	.....
Bellaire & Northwestern Traction	2,050	.....	7,880	.....	.....	\$40
Cincinnati & Columbus Traction	52,300	500	156,900	.....	.....	.....
Cincinnati, Hamilton & Dayton	1,410	300	2,115	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora	26,980	500	80,070	.....	.....	290
Cincinnati, Milford & Loveland	32,282	700	112,988	.....	.....	.....
Cleveland, Painesville & Ashtabula	25,710	700	73,920	.....	.....	856
Cleveland, Painesville & Eastern	45,100	775	121,900	\$4,540	\$57,560	1,450
Cleveland Northwestern & Columbus	218,416	600	666,192	17,710	155,532	5,901
Cleveland, Youngstown & Eastern	41,780	350	112,350	.....	2,550	240
Columbus, Delaware & Marion	57,671	800	203,714	.....	19,636	2,299
Columbus, New Albany & Johnstown	1,600	350	.....	.....	.....	.....
Columbus, Magnetic Springs & Northern	6,258	1,600	49,264	.....	.....	1,000
Columbus, Marion & Bucyrus	17,380	200	26,070	.....	.....	.....
Columbus, Marion & Bucyrus	17,180	100	42,950	.....	.....	.....
Columbus Railway & Light (outside city)	21,187	7,000	172,287	.....	.....	9,916
Columbus, Urbana & Western	8,900	900	79,000	.....	.....	2,000
Conneaut & Erie Traction	1,990	600	3,980	.....	.....	.....
Dayton, Covington & Piqua	31,300	330	87,640	.....	.....	.....
Dayton & Troy	44,358	600	122,808	.....	.....	23,432
Dayton & Xenia Transit	38,162	100	59,983	.....	29,338	.....

Detroit, Monroe & Toledo Shore Line.....	{ *	3,250	2,250	12,920	.....	.....	675
Eastern Ohio Traction.....	{	3,034	800	165,750	.....	.....	8,542
East Liverpool Traction & Light.....		41,010	720	48,600	21,600	6,700	100
Electric Railway & Power Co.....		28,300	528	5,500	.....	.....	33
Felicity & Bethel.....		5,230	80	4,250	.....	.....	.....
Interurban Railway & Terminal Co.....		8,830	500	261,526	.....	2,975	.....
Kanauga Traction.....		70,930	750	13,800	.....	.....	.....
Lake Erie, Bowling Green & Napoleon.....		4,600	500	22,200	.....	2,072	.....
Lake Shore Electric.....	{ *	23,680	600	618,326	62,500	.....	2,072
Lelahan & Franklin.....	{	2,740	185	21,600	.....	.....	705
Lorain Street.....		175,820	800	48,000	19,350	21,000	80
Mahoning Valley Electric.....		24,810	1,100	308,400	.....	.....	410
Mansfield Railway, Light & Power.....		61,680	280	24,188	.....	.....	.....
Mansfield Railway, Light & Power.....	{ *	11,330	400	59,820	.....	.....	.....
Maumee Valley Railway & Light Co.....		7,930	.....	.....	.....	.....	.....
Miami & Erie Canal Transportation Co.....	{	20,760	.....	645	.....	.....	.....
Midland Power & Traction Co.....		64,450	400	22,400	.....	.....	.....
Midland Power & Traction Co.....		8,960	2,000	.....	.....	.....	.....
Northern Ohio Traction & Light.....		183,820	900	831,669	.....	.....	900
Northern Ohio Traction & Light.....		175,820	1,000	.....	.....	.....	.....
Northern Ohio Traction & Light.....		180	600	.....	.....	.....	.....
Northern Ohio Traction & Light.....		250	1,100	.....	.....	.....	.....
Ohio Electric.....		602,881	600	1,965,085	65,760	56,646	56,098
Ohio River Electric Railway & Power Co.....		12,590	1,100	24,040	.....	.....	343
Ohio Southern Traction Co.....		4,560	• 2,500	35,440	.....	.....	1,300
Ohio Southern Traction Co.....		900	.....	.....	.....	.....	.....
Ohio Traction Co.....	{	36,093	300	135,348	.....	.....	.....
Ohio Traction Co.....		9,086	2,000	40,887	.....	.....	.....
Ohio Valley Electric Ry. Co.....		1,500	.....	1,500	.....	.....	.....
Ottawa Park Street.....		19,030	1,800	73,480	.....	.....	1,320
Parkersburg, Marietta & Interurban.....		25,500	285	35,200	.....	14,250	.....
Pennsylvania & Ohio.....		6,000	2,000	30,000	.....	.....	.....
Park Falls Electric.....		20,970	700	40,000	.....	.....	485
Sandusky, Fremont & Southern.....		.....	.....	.....	.....	.....	.....

TABLE XII—Continued.

Name of Railroad Company.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Sandusky, Norwalk & Mansfield	32,410	\$240	\$76,944	.....	.....	\$350
Scioto Valley Traction	74,735	1,500	398,010	\$8,788	.....	5,862
Southeastern Ohio Railway, Light & Power Co.	15,992	780	30,000	.....	.....	596
Springfield, Troy & Piqua	30,180	150	75,000	.....	.....	270
Springfield & Washington	14,800	200	17,760	.....	.....	.....
Springfield & Xenia	18,370	150	49,520	.....	.....	1,020
Stark Electric	31,920	640	159,600	.....	.....	.....
Steubenville & East Liverpool Railway & Light	39,970	800	73,185	24,375	\$2,500	155
Steubenville & Wheeling Traction	11,300	2,300	25,900	2,900	500	500
Steubenville & Wheeling—Rayland Division	5,630	.....	22,520	.....	.....	.....
Tiffin, Fostoria & Eastern	16,000	250	35,100	.....	2,200	500
Toledo, Bowling Green & Southern	4,460	600	182,546	.....	1,250	640
Toledo, Fostoria & Findlay	55,936	300	131,166	.....	.....	.....
Toledo & Indiana	48,580	450	208,120	.....	.....	1,360
Toledo, Ottawa Beach & Northern	54,750	.....	10,470	.....	.....	855
Toledo, Port Clinton & Lake Side	5,200	370	164,770	.....	.....	1,590
Toledo & Western	53,880	700	219,929	.....	.....	3,244
Victory Park	58,217	800	1,000	.....	.....	.....
	1,250	.....	.....	.....	.....	.....

Western Ohio	110,964	350	239,987	.....	74,567	3,744
Wheeling Traction	15,963	1,200	119,723	.....	.....	.....
Wheeling & Western	7,340	400	25,690	.....	.....	.....
Youngstown & Sharon and Sharon & New Castle	18,520	620	92,600	.....	.....	.....
Youngstown & Ohio River	37,820	280	99,153	.....	.....	2,408
Youngstown & Southern	20,090	800	66,815	.....	.....	3,500
Ashtabula & Lake Shore	500	400	800	.....	.....	.....
Totals	2,987,295	.....	9,572,078	\$227,523	\$448,276	\$147,081

*Leased.

TABLE XII—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of power houses.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Ashtabula Rapid Transit	\$4,900	\$1,600	\$2,500	.....	.....	\$22,125	\$45,225
Bellair & Southwestern Traction	26,150	26,150	10,300	\$5,230	\$985	8,905	8,905
Cincinnati & Columbus Traction	423	.....	.....	.....	.....	224,730	224,730
Cincinnati, Hamilton & Dayton	13,345	.....	4,204	24,021	.....	2,538	2,538
Cincinnati, Lawrenceburg & Aurora	22,598	24,213	2,800	.....	.....	121,930	121,930
Cincinnati, Milford & Loveland	17,248	45,337	.....	.....	492	162,599	162,599
Cleveland, Painesville & Ashtabula	30,048	.....	1,050	48,300	2,326	137,853	137,853
Cleveland, Painesville & Eastern	123,258	70,995	.....	12,180	123,258	267,174	267,174
Cleveland, Southwestern & Columbus	13,107	.....	542	.....	18,725	1,175,026	975,026
Cleveland, Youngstown & Eastern	42,814	52,792	210	.....	.....	147,514	147,514
Columbus, Delaware & Marion	21,553	.....	.....	.....	3,079	321,465	321,465
Columbus, New Albany & Johnstown	3,476	4,650	.....	.....	3,649	74,896	74,896
Columbus, Magnolia Springs & Northern	1,718	.....	.....	.....	344	37,845	37,845
Columbus, Marion & Bucyrus	141,449	.....	.....	.....	60,621	45,012	45,012
Columbus Railway & Light (outside city)	7,830	.....	.....	.....	.....	384,273	384,273
Columbus, Urbana & Western	1,194	1,990	.....	.....	.....	88,830	44,830
Conneaut & Erie Traction	10,329	.....	5,750	25,040	298	7,462	7,462
Dayton, Covington & Piqua	19,430	.....	22,070	29,378	.....	128,759	128,759
Dayton & Troy	9,813	22,898	.....	.....	.....	217,178	217,178
Dayton & Xenia Transit	13,126	.....	.....	.....	.....	121,032	121,032
Detroit, Monroe & Toledo Shore Line	31,200	540	.....	.....	3,810	30,531	30,531
Eastern Ohio Traction	12,600	78,050	20,000	.....	27,300	233,332	233,332
East Liverpool Traction & Light	2,640	.....	900	.....	3,058	190,608	190,608
Electric Railway & Power Co	.....	.....	.....	100	1,000	10,240	10,240

Felicity & Bethel.....	680	.....	150	.....	340	5,453	5,453
Interurban Railway & Terminal Co.....	35,465	.....	12,000	28,372	.....	340,338	340,338
Kananga Traction.....	3,450	.....	.....	.....	300	17,550	17,550
Lake Erie, Bowling Green & Napoleon.....	1,184	.....	1,200	370	.....	27,026	27,026
Lake Shore Electric.....	92,298	181,308	16,000	.....	.....	972,504	972,504
Lebanon & Franklin.....	1,998	.....	450	163	.....	24,211	24,211
Lorain Street.....	13,280	.....	5,000	.....	9,960	117,295	117,295
Mahoning Valley Electric.....	67,848	.....	6,450	.....	43,176	524,184	524,184
Mansfield Railway Light & Power.....	3,150	.....	.....	.....	.....	27,418	27,418
Maumee Valley Railway & Light Co.....	11,148	.....	2,000	997	.....	74,375	74,375
Miami & Erie Canal Transportation Co.....	.....	.....	9,500	.....	.....	10,145	10,145
Midland Power & Traction Co.....	3,585	.....	50	.....	.....	26,035	26,035
Northern Ohio Traction & Light.....	164,570	.....	18,350	460,176	21,117	1,496,782	1,504,337
Ohio Electric.....	328,016	406,220	21,550	.....	.....	2,899,375	2,899,375
Ohio River Electric Railway & Power Co.....	13,222	.....	.....	.....	1,802	39,407	39,407
Ohio Southern Traction Co.....	11,075	.....	.....	.....	3,765	51,580	51,580
Ohio Traction Co.....	27,252	72,186	7,110	.....	.....	241,896	241,896
Ohio Valley Electric Railway Co.....	18,172	19,990	.....	182	8,847	88,078	88,078
Ottawa Park Street.....	.....	.....	.....	.....	.....	1,500	1,500
Parkersburg, Marietta & Interurban.....	33,066	8,000	500	15,614	4,592	136,572	136,572
Pennsylvania & Ohio.....	7,267	20,400	2,000	128	.....	79,245	79,245
Park Falls Electric.....	12,000	.....	19,710	.....	300	62,010	77,135
Sandusky, Fremont & Southern.....	14,000	.....	.....	.....	.....	54,485	54,485
Sandusky, Norwalk & Mansfield.....	7,694	.....	1,000	.....	.....	94,644	94,644
Scioto Valley Traction.....	99,503	.....	6,634	.....	8,656	618,300	478,300
Southeastern Ohio Railway, Light & Power Co.....	11,701	.....	10,050	6,600	99,503	58,947	58,947
Springfield, Troy & Piqua.....	4,500	33,000	3,000	.....	.....	115,770	115,770
Springfield & Washington.....	2,960	2,370	.....	.....	.....	23,090	23,090
Springfield & Nenia.....	2,710	7,200	500	.....	4,950	65,900	65,900
Stark Electric.....	20,428	47,880	.....	.....	4,145	232,053	232,053
Steubenville & East Liverpool Railway & Light.....	18,728	.....	.....	104	1,568	120,615	132,700
Steubenville & Wheeling Traction.....	18,170	.....	.....	.....	4,958	52,928	83,633
Steubenville & Wheeling—Rayland Div.....	.....	.....	.....	.....	5,630	28,150	28,150
Tiffin, Fostoria & Eastern.....	3,750	2,550	2,550	330	960	47,940	47,940
Toledo, Bowling Green & Southern.....	35,470	.....	11,600	97,450	.....	328,956	328,956
Toledo, Fostoria & Findlay.....	15,450	15,060	1,100	.....	.....	162,776	162,776
Toledo & Indiana.....	25,109	62,436	7,550	.....	.....	304,575	304,575
Toledo, Ottawa Beach & Northern.....	.....	.....	.....	.....	.....	11,325	11,325
Toledo, Port Clinton & Lakeside.....	18,750	60,840	2,240	.....	.....	248,190	248,190
Toledo & Western.....	38,953	.....	48,815	2,587	.....	313,528	313,528

TABLE XII—Concluded.

Name of Railroad Company.	Total value of rolling stock.	Value of power houses.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Victory Park	\$1,000	.....	.....	\$1,350	.....	\$3,350	\$3,350
Western Ohio	37,528	\$91,137	\$12,700	.....	.....	459,663	459,663
Wheeling Traction	19,156	.....	100	1,276	\$7,982	148,237	226,177
Wheeling & Western	2,936	.....	.....	73	8,808	37,507	37,507
Youngstown & Sharon and Sharon & New Castle	11,482	.....	8,400	.....	7,408	119,890	119,890
Youngstown & Ohio River	9,914	49,576	5,460	.....	.....	176,511	166,511
Youngstown & Southern	15,272	6,682	3,561	.....	.....	95,830	95,830
Ashland & Lake Shore	200	.....	.....	.....	.....	1,000	1,000
Totals	\$1,854,339	\$1,410,860	\$322,796	\$760,021	\$497,712	\$15,240,686	\$15,240,686

TABLE XVI.

Report of the condition of "The Guarantee Title and Trust Company," at Cleveland, in the State of Ohio, at the commencement of business on the 1st day of February, 1910.

RESOURCES.		LIABILITIES.	
Abstract plant	\$250,000 00	Capital stock	\$566,000 00
Real estate	7,983 36	Surplus	55,000 00
Mortgage loans	290,310 48	Accounts payable	946 68
Collateral loans	91,230 72	Trust and indemnity deposits	55,549 94
Stocks, bonds and securities	39,794 25	Reserved for taxes	766 05
Accounts receivable	13,550 54	Special reserve fund	16,052 36
Bills receivable	1,000 37	Undivided profits	24,160 43
Due from banks	13,461 27		
Cash	1,677 93		
Interest due and unpaid	6,673 54		
Accrued interest	2,784 00		
Total	\$718,475 46	Total	\$718,475 46

TABLE XVI.

Report of the condition of "The Title Guarantee and Trust Company," at Toledo, in the State of Ohio, at the commencement of business on the first day of January, 1910.

RESOURCES.		LIABILITIES.	
Bonds and mortgages	\$50,000 00		
Bills receivable	3,500 00		
Cash on hand	1,000 00		
Total	\$54,500 00		

TABLE XVI.

Report of the condition of "The Guarantee Title and Trust Company," at Columbus, in the State of Ohio, at the commencement of business on the first day of March, 1910.

RESOURCES.		LIABILITIES.	
Plant	\$50,000 00	Capital stock	\$105,000 00
Cash and in bank	12,531 83	Surplus	25,000 00
Accounts receivable	5,814 23	Profits and loss	12,231 89
Stocks	605 00	Trust funds	3 425 40
Bonds	21,500 00	Deposits	187,915 52
Real estate mortgages	157,527 95		
Bills receivable	85,593 80		
Total	\$333,572 81	Total	\$333,572 81

TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Auditor.	Clerks.	Totals.	From county.	From other sources.	Totals.
Pike	\$1,695 00	\$482 50	\$2,177 50	\$1,451 41	\$223 02	\$1,674 43
Portage	2,409 96	766 60	3,176 56	3,106 32	116 69	3,223 01
Preble	2,020 00	2,335 52	4,355 52	3,764 68	77 42	3,842 10
Putnam	2,585 00	1,763 25	4,348 25	4,640 84	102 43	4,743 27
Richland	3,245 00	1,793 81	5,038 81	5,161 80	187 00	5,348 80
Ross	3,024 96	2,100 00	5,124 96	3,993 95	1,113 30	5,107 25
Sandusky	2,706 55	2,115 40	4,821 95	4,898 12	145 42	5,043 54
Scioto	3,025 00	2,020 00	5,045 00	3,857 77	420 76	4,278 53
Seneca	3,080 00	3,140 22	6,220 22	5,687 30	191 80	5,879 10
Shelby	2,085 00	1,660 00	3,745 00	4,317 02	70 70	4,387 72
Stark	4,895 04	3,216 50	8,111 54	10,010 97	680 70	10,691 67
Summit	4,360 00	2,951 82	7,311 82	9,030 24	789 05	9,819 29
Trumbull	3,345 00	1,700 00	5,045 00	3,252 00	1,597 71	4,849 71
Tuscarawas	3,660 00	1,705 51	5,365 51	4,626 76	222 90	4,849 66
Union	1,955 00	1,961 17	3,916 17	2,328 34	113 10	2,441 44
Van Wert	2,475 00	2,181 02	4,656 02	5,323 72	102 24	5,425 96
Vinton	1,500 00	40 00	1,540 00	1,211 12	84 81	1,295 93
Warren	2,150 00	2,074 26	4,224 26	3,559 04	.....	3,559 04
Washington	3,435 00	1,555 00	4,990 00	3,132 59	.....	3,132 59
Wayne	2,860 00	1,316 29	4,206 29	4,357 02	166 28	4,523 30
Williams	2,085 00	1,147 42	3,532 42	3,296 62	108 52	3,405 14
Wood	3,570 00	4,613 62	8,183 62	8,126 80	274 22	8,401 02
Wyandot	1,890 00	920 00	2,810 00	2,359 75	483 50	2,843 25
Totals	\$245,244 53	\$267,940 20	\$513,184 73	\$541,990 48	\$20,516 14	\$562,506 62

TABLE XX—Continued.

TREASURER.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Treasurer.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	\$1,993 48	\$397 00	\$2,390 48	\$2,021 66		\$2,021 66
Allen	3,342 92	2,002 51	5,345 43	6,393 54	\$10 49	6,404 03
Ashland	1,890 00	892 50	2,782 50	3,099 85		3,099 85
Ashtabula	3,570 00	1,857 00	5,427 00	6,725 39		6,725 39
Athens	2,915 00	900 00	3,815 00	3,465 58		3,465 58
Auglaize	2,530 00	1,240 00	3,770 00	4,328 28		4,328 28
Belmont	3,975 00	1,400 00	5,375 00	5,889 58		5,889 58
Brown	2,315 00	600 00	2,915 00	2,417 04	331 04	2,748 08
Butler	3,795 00	3,100 00	6,895 00	7,904 68		7,904 68
Carroll	1,565 00	456 00	2,021 00	1,938 00		1,938 00
Champaign	2,227 26	1,122 61	3,349 87	3,656 97		3,656 97
Clark	3,885 00	2,135 00	6,020 00	7,531 09		7,531 09
Clermont	2,500 00	600 00	3,100 00	2,761 09		2,761 09
Clinton	2,085 00	1,022 00	3,107 00	3,348 88		3,348 88
Columbiana	4,255 00	2,790 96	7,045 96	6,667 48	250 25	6,917 73
Coshocton	2,410 00	1,375 00	3,785 00	3,455 28	41 33	3,496 61
Crawford	2,640 00	1,087 40	3,727 40	4,243 63		4,243 63
Cuyahoga	6,000 00	41,618 91	47,618 91	82,722 85		82,722 85
Darke	3,135 00	1,914 29	5,049 29	2,884 78	457 43	3,342 21
Delance	2,214 98	1,002 00	3,216 98	2,961 37	79 28	3,040 65
Delaware	2,215 00	1,185 62	3,400 62	4,001 40		4,001 40
Erie	2,859 98	1,348 96	4,243 94	4,607 60	32 83	4,640 43
Fairfield	2,695 00	1,217 60	3,942 60	4,364 55		4,364 55
Fayette	1,890 00	600 00	2,490 00	2,812 14		2,812 14
Franklin	5,744 96	12,900 00	18,114 96	23,400 81	706 19	24,107 00
Fulton	1,955 00	543 50	2,498 50	3,283 44		3,283 48
Galia	2,280 00	720 00	3,000 00	2,207 51	27	2,207 78
Geauga	1,100 00	720 00	2,120 00	2,396 12	129 25	2,525 37
Greene	2,550 00	1,160 00	3,990 00	3,963 24	239 06	4,202 30
Guernsey	2,695 00	800 00	3,495 00	3,522 32		3,522 32
Hamilton	6,000 00	41,135 00	47,135 00	51,409 38	4,554 50	55,963 88
Hancock	3,080 00	2,004 03	5,084 03	5,265 26		5,265 26
Hardin	3,529 96	1,325 00	4,854 96	3,993 52		3,993 52
Harrison	1,874 50	828 27	2,652 77	2,709 67		2,709 67
Henry	2,280 00	900 00	3,270 00	3,703 49		3,703 49
HIGHLAND	2,175 00	709 00	2,884 00	3,192 00		3,192 00
Hocking	2,085 00	289 00	2,374 00	2,236 53	154 88	2,391 41
Holmes	1,560 00	400 00	2,160 00	1,947 52	2 40	1,949 92
Huron	2,585 04	1,081 98	3,667 02	4,304 62		4,304 62
Jackson	2,558 80	715 00	3,273 80	2,905 81		2,905 81
Jefferson	3,139 87	1,940 44	5,140 22	5,822 40		5,822 40
Knox	2,280 00	1,177 75	3,557 75	3,290 29		3,290 29
Lake	1,800 00	1,090 00	2,990 00	3,621 18		3,621 18
Lawrence	2,070 00	650 00	2,720 00	3,463 80	221 57	3,685 37
Leekington	2,390 40	1,632 00	4,022 40	5,940 31		5,940 31
Lebanon	2,145 00	1,147 30	3,292 30	3,942 70		3,942 70
Licking	3,005 00	2,395 00	5,400 00	8,805 84	18 50	8,824 34
Lorain	3,190 00	17,018 42	17,808 42	22,096 62	122 88	22,219 50
Louisiana	1,825 00	1,050 50	2,875 50	3,153 96		3,153 96
Madison	1,225 04	485 00	1,710 04	12,992 79		12,992 79
Mahoning	2,145 00	1,200 00	3,345 00	4,115 00	4,532 80	4,532 80
Marietta	1,800 00	944 08	2,744 08	2,853 04		2,853 04
Meigs	2,145 00	600 00	2,745 00	2,312 86		2,312 86
Mercer	2,145 00	900 00	3,045 00	3,405 21	215 88	3,621 09
Miami	2,145 00	1,566 37	3,711 37	5,913 74		5,913 74
Monroe	2,680 00	680 00	3,360 00	2,498 69	39 60	2,538 29
Muskingum	5,044 98	1,145 66	6,190 64	15,533 94		15,533 94
Noble	1,000 00	800 00	1,800 00	2,158 56		2,158 56
North	1,000 00	900 00	1,900 00	2,642 53		2,642 53
Northwestern	1,890 00	1,890 00	3,780 00	5,133 47		5,133 47
Oneida	1,000 00	740 00	1,740 00	2,020 97		2,020 97
Ort	1,000 00	1,000 00	2,000 00	3,026 06		3,026 06
Paulding	1,000 00	1,145 00	2,145 00	3,270 44		3,270 44
Perry	2,500 00	800 00	3,300 00	3,137 04	11 50	3,148 54
Pike	2,800 00	1,100 00	3,900 00	3,416 06	144 68	3,647 34
Pike	1,005 00	50 00	1,055 00	1,734 36		1,734 36

TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Treasurer.	Clerks.	Totals.	From county.	From other sources.	Totals.
Portage	\$2,410 00	\$733 33	\$3,143 33	\$3,771 03	\$0 86	\$3,771 89
Preble	2,020 00	1,400 00	3,420 00	3,512 06	.....	3,512 06
Putnam	2,585 00	900 00	3,485 00	3,603 70	.....	3,603 70
Richland ...	3,245 00	1,910 00	5,155 00	5,442 23	400 27	5,842 50
Ross	3,024 96	1,000 00	4,024 96	3,790 05	288 17	4,078 22
Sandusky ...	2,694 96	1,133 25	3,828 21	3,813 96	64 45	3,878 41
Scioto	3,025 00	1,202 00	4,227 00	2,262 11	.....	2,262 11
Seneca	3,080 00	1,909 98	4,989 98	4,971 31	.....	4,971 31
Shelby	2,085 00	840 00	2,925 00	3,632 95	.....	3,632 95
Stark	4,895 04	4,370 00	9,265 04	11,781 05	.....	11,781 05
Summit	4,360 00	3,554 97	7,914 97	9,786 83	.....	9,786 83
Trumbull ..	3,345 00	2,030 00	5,375 00	5,276 55	114 97	5,391 52
Tuscarawas	3,660 00	1,519 92	5,179 92	5,129 33	.....	5,129 33
Union	1,955 00	1,050 00	3,005 00	3,329 91	.....	3,329 91
Van Wert ...	2,475 00	1,416 64	3,891 64	3,905 90	.....	3,905 90
Vinton	1,500 00	.....	1,500 00	.....	2,145 72	2,145 72
Warren	2,150 00	1,152 54	3,302 54	3,394 08	.....	3,394 08
Washington	3,435 00	1,296 90	4,731 90	4,102 67	.....	4,102 67
Wayne	2,860 00	1,084 77	3,944 77	4,003 80	.....	4,003 80
Williams ...	2,085 00	900 00	2,985 00	3,799 29	.....	3,799 29
Wood	3,531 70	1,913 00	5,444 70	6,627 97	.....	6,627 97
Wyandot ...	1,890 00	900 00	2,790 00	3,095 68	.....	3,095 68
Totals	\$245,024 07	\$222,184 42	\$467,208 49	\$529,949 87	\$15,311 05	\$545,260 92

TABLE XX—Continued

PROBATE JUDGE.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Probate Judge.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	\$1,117 48	\$96 50	\$1,213 98	\$153 51	\$709 14	\$862 65
Allen	3,390 00	1,780 00	5,170 00	385 18	4,678 90	5,064 08
Ashland	1,890 00	400 00	2,290 00	176 07	2,030 60	2,206 67
Ashtabula	3,570 00	1,160 00	4,730 00	262 65	5,319 13	5,581 78
Athens	2,915 00	300 00	3,215 00	232 17	1,584 33	1,816 50
Auglaize	2,530 00	1,460 00	3,990 00	212 25	3,996 67	4,208 92
Belmont	3,975 00	1,800 00	5,775 00	776 52	5,472 10	6,248 62
Brown	3,345 00	600 00	3,945 00	207 62	2,185 11	2,392 73
Butler	3,795 00	2,660 00	6,455 00	208 49	4,829 83	5,038 32
Carroll	1,565 00	480 00	2,045 00	197 15	1,942 44	2,139 59
Champaign	2,214 96	914 92	3,129 88	165 81	3,464 37	3,630 18
Clark	2,885 00	2,468 20	5,353 20	641 68	6,901 73	7,543 41
Clermont	2,529 96	580 00	3,109 96	2,841 46	183 78	3,025 24
Clinton	2,085 00	1,296 00	3,381 00	180 83	3,250 29	3,431 12
Columbiana	4,255 00	2,025 00	6,280 00	.....	9,142 37	9,142 37
Coshocton	2,410 00	900 00	3,310 00	180 99	3,203 51	3,384 50
Crawford	2,640 00	1,675 00	4,315 00	504 44	4,429 27	4,933 71
Cuyahoga	6,000 00	25,901 15	31,901 15	2,746 43	38,280 69	41,027 12
Darke	3,135 00	1,200 00	4,335 00	114 78	4,341 93	4,456 71
Defiance	2,215 00	480 00	2,695 00	86 53	2,845 34	2,931 87
Delaware*	.....	.....	.....	.....	.....	.....
Eric	2,860 00	1,360 00	4,220 00	288 94	3,720 49	4,009 43
Fairfield	2,695 00	605 40	3,298 40	139 77	4,248 80	4,388 57
Fayette	1,800 00	650 00	2,450 00	122 06	1,988 98	2,111 04
Franklin	5,215 00	13,426 05	18,641 05	2,019 47	17,433 99	19,483 46
Fulton	1,935 00	600 00	2,535 00	150 27	2,225 97	2,376 24
Gallia	2,280 00	480 00	2,760 00	153 49	1,906 74	2,060 23
Geauga	1,400 00	510 00	1,910 00	2,319 30	.....	2,319 30
Greene	2,530 00	1,380 00	3,910 00	149 76	3,969 49	4,119 25
Guernsey	2,695 00	600 00	3,295 00	480 47	2,394 84	2,875 31
Hamilton	6,000 00	25,453 33	31,453 33	1,175 35	34,858 53	36,033 88
Hancock	3,080 00	1,460 00	4,540 00	251 97	4,138 16	4,390 13
Hardin	2,529 96	1,304 17	3,834 13	248 24	3,513 41	3,761 65
Harrison	1,835 00	568 37	2,403 37	38 40	1,693 12	1,731 52
Henry	2,280 00	556 68	2,836 68	146 15	2,258 71	2,404 86
Highland	2,475 00	900 00	3,375 00	86 40	2,759 46	2,845 86
Hocking	2,085 00	450 00	2,535 00	160 94	1,812 35	1,973 29
Holmes	1,750 00	.....	1,750 00	82 50	1,765 50	1,848 00
Huron	3,381 61	1,125 00	4,506 61	232 18	4,304 23	4,536 41
Jackson	2,695 00	480 00	3,175 00	297 96	1,696 79	1,994 75
Jefferson	3,245 00	1,993 00	5,238 00	290 85	4,723 66	5,014 51
Knox	2,280 00	1,501 55	3,781 55	454 34	3,664 87	4,119 21
Lake	1,890 00	821 85	2,711 85	284 50	2,044 01	2,328 51
Lawrence	2,640 00	420 00	3,060 00	312 41	2,604 87	2,917 28
Licking	3,390 00	2,100 00	5,490 00	307 15	5,171 38	5,478 53
Logan	2,475 00	965 53	3,440 53	440 71	3,092 76	3,533 47
Lorain	3,405 00	1,117 94	4,522 94	276 08	5,144 87	5,420 95
Lucas	5,190 00	8,848 98	14,038 98	1,417 24	13,103 17	14,520 41
Madison	1,825 00	900 00	2,725 00	74 24	2,044 80	2,119 04
Malheur	4,325 04	3,270 00	7,595 04	.....	8,958 62	8,958 62
Marion	2,345 00	1,619 50	3,964 50	172 20	4,147 92	4,320 12
Meigs	1,890 00	600 00	2,490 00	42 11	2,507 25	2,549 36
Meigs	2,345 00	250 00	2,595 00	225 43	1,253 24	1,478 67
Mercer	2,245 00	600 00	2,845 00	90 80	1,976 94	2,067 74
Miami	3,130 00	1,110 00	4,240 00	372 96	3,897 61	4,270 57
Monroe	2,840 00	600 00	3,440 00	66 81	2,396 18	2,462 99
Montgomery	5,015 04	6,750 00	11,765 04	297 24	13,494 74	13,791 98
Morgan	1,640 00	710 00	2,350 00	101 87	1,668 26	1,770 13
Morrow	1,630 00	600 00	2,230 00	160 94	2,254 10	2,415 13
Massachusetts	3,600 00	1,640 00	5,240 00	982 60	5,323 45	6,306 05
Noble	1,590 00	150 00	1,740 00	110 81	1,412 29	1,523 13
Ottawa	1,965 00	360 00	2,325 00	414 92	2,115 98	2,530 90
Paulding	2,530 00	600 00	3,130 00	118 00	1,291 83	1,409 83
Perry	2,530 00	1,330 00	3,860 00	91 88	2,541 11	2,632 99
Pickaway	2,280 00	1,080 00	3,360 00	159 88	2,290 50	2,750 38
Pike	1,695 00	.....	1,695 00	81 66	994 64	1,079 30

TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Probate Judge.	Clerks.	Totals.	From county.	From other sources.	Totals.
Portage	\$2,410 00	\$791 00	\$3,201 00	\$116 89	\$2,834 84	\$2,951 73
Preble	2,020 00	760 00	2,780 00	86 11	2,186 94	2,273 05
Putnam	2,585 00	720 00	3,305 00	147 21	3,338 98	3,486 19
Richland	3,245 00	1,750 00	4,995 00	308 82	6,636 43	6,945 25
Ross	3,024 96	1,600 00	4,624 96	894 00	3,712 00	4,606 00
Sandusky	2,694 96	1,260 00	3,954 96	157 61	4,377 08	4,534 69
Scioto	3,025 00	882 00	3,907 00	375 00	3,639 19	4,034 19
Seneca	3,080 00	1,315 00	4,395 00	281 20	3,914 94	4,226 14
Shelby	2,085 00	720 00	2,805 00	101 59	2,679 51	2,781 10
Stark	4,893 14	2,985 00	7,878 14	569 71	8,179 94	8,749 65
Summit	4,360 00	2,930 00	7,290 00	720 60	7,929 25	9,649 85
Trumbull	3,345 00	1,218 75	4,563 75	147 38	4,849 04	4,996 42
Tuscarawas . . .	3,660 00	1,500 00	5,160 00	164 50	4,390 90	4,555 40
Union	1,955 00	487 00	2,442 00	65 71	2,061 12	2,126 83
Van Wert	2,475 00	1,000 00	3,475 00	141 08	2,778 11	2,919 19
Vinton	1,500 00	.....	1,500 00	129 41	646 15	775 56
Warren	2,150 00	1,060 00	3,210 00	161 47	3,631 32	3,792 79
Washington . . .	3,435 00	1,508 00	4,943 00	189 35	2,723 48	2,912 83
Wayne	2,860 00	1,470 00	4,330 00	4,048 47	643 76	4,692 23
Williams	2,085 00	315 00	2,400 00	216 77	1,938 49	2,155 26
Wood	3,570 00	1,110 80	4,680 80	138 68	3,833 81	3,992 49
Wyandot	1,890 00	624 00	2,514 00	102 79	2,052 81	2,155 60
Totals	\$242,460 54	\$165,526 45	\$407,986 99	\$35,763 19	\$385,178 32	\$420,941 51

*No report.

TABLE XX—Continued.

CLERK OF COURTS.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Clerk of Courts.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	\$1,935 00	\$100 00	\$2,035 00	\$144 78	\$278 66	\$423 44
Allen	3,005 00	2,936 13	5,941 13	952 65	7,304 18	8,256 83
Ashland	1,665 00	406 33	2,041 33	200 05	2,989 60	3,189 65
Ashtabula	3,165 00	1,390 00	4,555 00	335 76	3,998 90	4,334 66
Athens	2,574 96	780 00	3,354 96	509 77	667 81	1,177 58
Auglaize	2,225 00	520 00	2,745 00	430 00	1,460 00	1,890 00
Belmont	3,525 00	1,260 00	4,785 00	534 41	3,200 00	3,734 41
Brown	2,055 00	300 00	2,355 00	240 45	1,120 35	1,360 80
Butler	3,564 92	2,880 00	6,244 92	1,016 65	4,885 98	5,902 63
Carroll	1,255 00	280 00	1,615 00	131 23	684 34	815 57
Champaign	1,965 00	186 00	2,421 00	245 75	1,930 87	2,176 62
Clark	3,415 00	2,000 00	5,505 00	423 16	5,007 11	5,430 27
Clermont	2,225 04	746 04	2,771 68	47 49	968 53	1,016 02
Clinton	1,815 00	90 00	2,775 00	372 80	1,620 33	1,993 13
Columbiana	3,765 00	1,81 75	5,546 75	379 50	3,193 30	3,572 80
Coshocton	2,115 00	840 00	2,955 00	727 39	1,983 32	2,710 71
Crawford	2,335 00	780 00	3,105 00	350 00	2,460 00	2,810 00
Cuyahoga	6,000 00	33,130 88	39,130 88	2,057 49	39,432 03	41,489 52
Darke	2,735 00	1,130 00	3,915 00	286 92	5,911 48	6,198 40
Deane	1,965 00	180 00	2,415 00	244 16	1,679 05	1,923 21
Delaware	1,965 00	280 00	2,215 00	133 39	1,250 23	1,383 62
Erie	2,335 00	1,435 70	3,960 70	350 80	2,140 33	2,491 13
Fairfield	2,335 00	700 00	2,895 00	569 08	3,037 14	3,606 22
Fayette	1,865 00	400 00	2,095 00	228 28	1,301 16	1,529 44
Franklin	4,815 00	15,700 00	20,145 00	21,744 34	.....	21,744 34
Fulton	1,675 29	00 00	2,222 29	141 36	991 15	1,132 51
Galena	1,750 90	341 63	2,092 53	822 19	130 50	952 69
Geauga	1,190 00	180 00	1,670 00	37 75	986 84	1,024 59
Greene	2,244 93	00 00	2,244 92	300 00	2,700 00	3,000 00
Guernsey	2,335 00	900 00	3,275 00	355 89	2,239 04	2,594 93
Hamilton	5,800 00	33,955 25	39,135 25	3,406 04	27,842 06	31,248 10
Hancock	1,225 00	1,260 00	3,985 00	220 33	3,788 31	4,008 64
Hardin	2,225 00	900 95	3,017 95	245 93	1,002 41	1,248 34
Harrison	1,535 00	600 00	2,175 00	221 52	1,613 11	1,834 63
Henry	1,828 75	130 00	2,258 75	154 73	1,071 88	1,226 61
Hillsdale	2,115 00	480 00	2,655 00	123 64	1,224 70	1,348 34
Hocking	1,815 00	100 00	1,925 00	324 08	1,319 59	1,643 67
Holmes	1,415 00	100 00	1,615 00	151 75	850 00	1,001 75
Huron	2,544 96	00 00	2,994 96	193 01	2,291 36	2,484 37
Jackson	2,244 00	900 00	3,175 00	722 40	2,685 80	3,408 20
Jackson	2,244 00	00 00	5,504 96	867 81	4,345 59	5,213 40
Lake	1,665 00	900 00	2,885 00	135 85	1,947 06	2,082 91
Lake	1,665 00	00 00	1,960 00	266 13	1,571 65	1,837 78
Layman	2,244 00	00 00	1,265 00	464 33	3,001 97	3,466 30
Lebanon	1,665 00	1,700 00	4,445 00	863 64	6,714 92	7,578 56
Lebanon	1,665 00	900 00	2,899 77	363 14	1,742 42	2,105 56
Licking	1,665 00	1,000 00	1,960 00	553 21	4,788 84	5,342 05
Licking	1,665 00	12,444 84	17,254 84	1,448 63	16,314 41	17,763 25
Licking	1,665 00	00 00	1,965 00	292 12	1,460 24	1,752 36
Licking	1,665 00	00 00	8,025 00	1,400 00	8,279 29	9,679 29
Licking	2,055 00	00 00	2,601 00	477 74	3,425 94	3,903 68
Licking	1,665 00	1,000 00	1,802 00	236 36	1,006 64	1,243 00
Licking	2,055 00	00 00	2,145 00	101 00	922 09	1,023 09
Licking	2,055 00	00 00	2,895 00	420 60	2,534 24	2,954 84
Licking	1,665 00	00 00	1,377 70	613 53	3,429 42	4,042 95
Licking	1,665 00	00 00	2,345 00	272 40	2,075 44	2,347 84
Licking	1,665 00	00 00	11,729 30	255 18	5,314 22	5,569 40
Licking	1,665 00	00 00	1,589 00	632 06	1,398 07	1,990 13
Licking	1,665 00	00 00	1,410 00	181 08	1,217 89	1,398 97
Licking	1,665 00	00 00	4,385 00	363 96	3,119 28	3,483 24
Licking	1,665 00	00 00	1,665 00	231 15	666 35	897 50
Licking	1,665 00	00 00	1,291 64	296 26	1,786 53	2,082 79
Licking	1,665 00	00 00	2,715 00	185 00	1,770 00	1,955 00
Licking	1,665 00	00 00	1,125 00	237 29	2,065 65	2,302 94
Licking	1,665 00	00 00	2,733 99	171 72	1,098 60	1,270 32
Licking	1,665 00	00 00	1,455 00	550 16	340 86	891 02

TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Clerk of Courts.	Clerks.	Totals.	From county.	From other sources.	Totals.
Portage.....	\$2,115 00	\$600 00	\$2,715 00	\$337 12	\$2,388 20	\$2,725 32
Preble.....	1,755 00	400 00	2,155 00	272 96	1,337 54	1,610 50
Putnam.....	2,275 00	900 00	3,175 00	252 56	2,179 39	2,431 95
Richland.....	2,875 00	1,131 44	4,006 44	405 85	2,481 86	2,887 71
Ross.....	2,666 36	500 00	3,166 36	299 75	1,258 13	1,557 88
Sandusky.....	2,375 00	1,087 00	3,462 00	400 00	2,400 00	2,800 00
Scioto.....	2,675 00	650 00	3,325 00	778 42	2,089 70	2,868 12
Sereca.....	2,775 00	1,245 50	4,020 50	426 59	2,527 32	2,953 91
Shelby.....	1,815 00	520 00	2,335 00	50 42	816 30	866 72
Stark.....	4,295 00	2,775 00	7,070 00	612 80	6,968 73	7,581 53
Summit.....	3,861 00	2,017 32	5,878 32	424 47	7,955 13	8,379 60
Trumbull.....	2,965 00	1,242 00	4,207 00	271 34	3,375 00	3,646 34
Tuscarawas.....	3,240 00	1,480 00	4,720 00	337 77	3,108 12	3,445 89
Union.....	1,695 00	480 00	2,175 00	153 74	1,005 88	1,159 62
Van Wert.....	2,175 00	700 00	2,875 00	222 10	2,229 79	2,451 89
Vinton.....	1,275 00	.....	1,275 00	219 19	327 15	546 34
Warren.....	1,875 00	720 00	2,595 00	181 33	1,563 40	1,744 73
Washington.....	3,045 00	769 00	3,814 00	511 57	2,183 59	2,695 16
Wayne.....	2,524 80	1,058 00	3,582 80	254 52	3,825 54	4,080 06
Williams.....	1,815 00	600 00	2,415 00	320 12	2,300 02	2,620 14
Wood.....	3,165 00	1,260 00	4,425 00	395 25	4,648 36	5,043 61
Wyandot.....	1,635 00	480 00	2,115 00	263 63	1,513 42	1,777 05
Totals.....	\$216,096 46	\$174,235 55	\$390,302 01	\$58,905 87	\$289,295 62	\$348,201 49

TABLE XX—Continued.

RECORDER.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Recorder.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	\$1,450 00	\$438 50	\$1,888 50	\$38 55	\$1,823 74	\$1,862 29
Allen	2,310 00	2,536 00	4,846 00	1,025 80	4,978 23	6,004 03
Ashland	1,200 00	720 00	1,920 00	153 40	2,986 75	3,140 05
Ashtabula	2,430 00	1,951 76	4,381 76		6,126 40	6,126 40
Athens	1,478 32	705 53	2,183 85		2,183 53	2,183 53
Auglaize	1,534 51	720 00	2,254 51	247 30	2,007 21	2,254 51
Belmont	2,700 00	2,089 13	4,789 13	1,491 00	4,188 68	5,679 68
Brown	1,233 85	300 00	1,533 85		1,533 85	1,533 85
Butler	2,580 00	3,060 00	5,640 00	610 30	5,263 55	5,875 85
Carroll	950 00	388 00	1,338 00	186 80	1,404 65	1,591 45
Champaign	1,450 00	780 00	2,230 00	290 20	1,920 10	2,210 30
Clark	2,640 00	2,115 20	4,755 20		4,523 86	5,123 86
Clermont	1,690 00	610 00	2,300 00	232 50	2,328 70	2,561 20
Clinton	1,450 00	519 60	1,969 60	130 00	1,701 15	1,831 15
Columbiana	2,860 00	2,324 40	5,184 40	484 10	5,471 35	5,955 45
Coshocton	1,600 00	600 00	2,200 00	262 20	1,946 05	2,208 25
Crawford	1,529 91	500 00	2,029 91	201 30	1,918 61	2,119 91
Cuyahoga	4,900 00	28,011 24	32,911 24	313 67	46,814 41	47,128 08
Darke	2,130 00	1,104 00	3,234 00	341 30	3,173 90	3,515 20
Defiance	1,450 00	184 05	1,634 05	28 00	1,720 23	1,748 23
Delaware	1,450 00	782 44	2,232 44	111 20	2,121 24	2,232 44
Erie	1,930 00	793 00	2,723 00	371 30	2,427 21	2,798 51
Fairfield	1,810 00	1,413 05	3,223 05		2,968 57	3,291 62
Fayette	1,200 00	260 00	1,560 00	32 50	1,491 02	1,523 52
Franklin	3,520 00	13,777 46	17,297 46	10,225 55	19,774 97	30,000 52
Fulton	1,250 00	584 00	1,834 00	236 80	1,815 00	2,051 80
Gallia	1,015 75	300 00	1,515 75	285 00	1,515 75	1,800 75
Geauga	810 00	637 00	1,447 00	283 80	1,365 37	1,649 17
Greene	1,690 00	1,000 00	2,690 00	152 00	2,074 42	2,226 42
Guernsey	1,810 00	830 00	2,640 00	373 39	2,609 58	2,982 97
Hamilton	1,715 00	26,128 00	30,873 00	3,843 80	26,998 25	30,842 05
Hancock	2,090 00	962 00	3,052 00	478 60	2,890 14	3,368 74
Hardin	1,689 96	1,044 88	2,724 84	469 48	2,284 50	2,753 98
Harrison	1,411 01	584 50	1,995 51	209 10	1,816 44	1,925 54
Henry	1,500 00	900 00	2,400 00	256 00	1,778 40	2,034 40
Highland	1,650 00	416 60	2,066 60		2,021 30	2,021 30
Hocking	1,350 00	250 00	1,600 00		1,301 20	1,301 20
Holmes	1,400 00	79 30	1,479 30	100 20	1,079 90	1,179 90
Huron	1,700 00	540 00	2,240 00	309 05	2,206 82	2,605 87
Jackson	1,810 00	900 00	2,710 00	196 20	1,112 45	1,308 65
Jefferson	2,210 00	1,500 00	3,710 00	249 70	3,111 14	3,360 84
Knox	1,500 00	650 20	2,150 20	373 60	2,266 03	2,639 63
Lake	1,200 00	852 08	2,052 08	286 10	2,104 19	2,390 29
Lawrence	2,050 00	494 76	2,544 76	317 88	2,456 92	2,799 20
Licking	2,210 00	1,850 00	4,060 00		4,739 88	4,739 88
Logan	1,650 00	1,800 00	3,450 00	351 50	3,631 70	3,983 20
Lorain	2,520 00	2,427 00	4,947 00	215 25	3,058 92	3,410 88
Lucas	3,416 88	9,041 25	12,458 13	13,580 71	6,840 67	7,085 92
Madison	1,150 00	500 00	1,650 00	150 20	1,604 14	1,758 71
Mahoning	2,260 01	3,080 00	5,340 01	1,099 60	9,383 48	1,754 34
Marion	1,500 00	1,313 21	2,813 21	23 00	2,926 26	10,483 08
Medina	1,200 00	2,296 45	3,496 45	1,170 00	3,212 10	2,949 26
Mercer	1,550 00	1,223 53	2,773 53		1,884 73	4,362 10
Miami	1,550 00	540 00	2,090 00	252 70	1,931 85	2,184 55
Monroe	2,232 51	1,000 00	3,232 51	288 72	3,631 70	2,184 55
Montgomery	1,450 00	1,130 00	2,580 00	163 60	1,549 10	3,920 42
Morgan	2,500 00	2,500 00	5,000 00	3,204 79	13,922 35	1,712 70
Muskegon	1,000 00	100 00	1,100 00	194 10	925 50	1,125 60
Myers	1,000 00	00 00	1,000 00		1,026 18	1,026 18
Nichols	1,000 00	1,000 00	2,000 00	458 90	3,676 30	1,026 18
North	1,000 00	1,000 00	2,000 00	1,200 00	1,106 71	1,155 20
Ohio	1,000 00	1,000 00	2,000 00	417 50	1,392 49	1,258 71
Oneida	1,000 00	1,000 00	2,000 00	1,100 00	1,361 70	1,361 70
Portage	1,000 00	1,000 00	2,000 00	1,000 00	2,053 15	2,361 70
Putnam	1,000 00	1,000 00	2,000 00	1,000 00	1,864 51	2,248 45
Richmond	1,000 00	1,000 00	2,000 00	1,000 00	952 15	2,250 15

TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Recorder.	Clerk.	Totals.	From county.	From other sources.	Totals.
Portage	\$1,599 96	\$574 98	\$2,174 94	.....	\$2,123 55	\$2,123 55
Preble	1,300 00	1,380 00	2,680 00	\$1,561 00	1,206 00	2,767 00
Putnam	1,730 00	500 00	2,230 00	418 80	2,463 78	2,882 58
Richland ...	2,210 00	1,148 76	3,358 76	55 00	3,547 09	3,602 09
Ross	2,050 00	950 00	3,000 00	220 90	2,914 82	3,135 72
Sandusky ...	1,783 15	614 47	2,397 62	50 40	2,355 12	2,405 52
Scioto	2,050 00	963 21	3,013 21	428 40	2,922 20	3,650 60
Seneca	2,090 72	924 00	3,014 72	481 90	2,838 25	3,320 15
Shelby	1,350 00	275 00	1,625 00	152 70	1,502 29	1,654 99
Stark	3,170 00	2,984 30	6,154 30	.....	9,070 28	9,070 28
Summit	2,879 43	3,533 25	6,412 68	.....	11,637 53	11,637 53
Trumbull ...	2,280 00	1,643 10	3,923 10	507 90	4,258 22	4,766 12
Tuscarawas ..	2,490 00	1,784 60	4,274 60	658 81	3,767 57	4,426 38
Union	1,250 00	900 00	2,150 00	209 80	1,940 20	2,150 00
Van Wert	1,650 00	623 75	2,273 75	.....	2,285 30	2,285 30
Vinton	900 00	130 00	1,030 00	44 20	721 97	766 17
Warren	1,400 00	1,959 17	3,359 17	1,723 85	1,397 55	3,121 40
Washington ..	2,333 50	754 50	3,088 00	.....	3,139 70	3,139 70
Wayne	1,930 00	981 36	2,911 36	3,490 99	395 30	3,886 29
Williams	1,350 00	360 00	1,710 00	188 80	1,558 45	1,747 25
Wood	2,430 00	725 00	3,155 00	502 90	3,046 10	3,549 00
Wyandot ...	1,004 40	312 00	1,316 40	171 90	1,152 15	1,324 05
Totals	\$162,378 30	\$166,434 59	\$328,812 89	\$58,306 19	\$333,105 05	\$391,411 24

TABLE XX—Continued.

PROSECUTING ATTORNEY AND COUNTY COMMISSIONERS.

Counties.	Total Salaries and Fees.	
	Prosecuting Attorney.	Board of Three Commissioners.
Adams	\$1,450 00	\$2,269 14
Allen	2,630 00	5,054 07
Ashland	1,200 00	3,009 00
Ashtabula	2,790 00	4,653 00
Athens	2,130 00	3,758 57
Auglaize	1,710 00	3,006 07
Belmont	3,150 00	4,474 34
Brown	1,550 00	2,637 00
Butler	2,989 92	5,211 00
Carroll	949 92	1,628 00
Champaign	1,450 00	4,236 00
Clark	3,070 08	5,629 71
Clermont	1,710 00	3,832 00
Clinton	1,350 00	3,176 55
Columbiana	3,390 00	4,695 00
Coshocton	1,599 96	3,124 74
Crawford	1,830 00	4,923 57
Cuyahoga	5,500 00	10,500 00
Darke	2,370 00	5,319 00
DeLance	1,450 00	2,880 00
Delaware	1,450 00	3,882 97
Eric	2,070 00	3,977 76
Fairfield	1,890 00	4,257 96
Fayette	1,200 00	3,591 69
Franklin	4,475 00	13,220 00
Fulton	1,250 00	3,339 00
Gallia	1,500 00	2,520 00
Geauga	840 00	2,472 75
Greene	1,710 00	4,197 40
Guernsey	1,890 00	3,808 00
Hamilton	5,550 00	10,313 01
Hancock	2,310 00	4,778 32
Hardin	1,720 00	3,900 00
Harrison	1,150 00	2,974 50
Henry	1,500 00	3,585 00
Highland	1,650 00	2,880 00
Hocking	1,350 00	2,394 00
Hocking	1,100 00	2,394 00
Holmes	1,770 00	4,040 25
Huron	1,890 00	2,595 00
Jackson	2,490 00	4,164 93
Jefferson	1,500 00	3,768 20
Knox	1,200 00	3,317 49
Lake	2,190 00	3,042 00
Lawrence	2,630 00	4,591 71
Licking	1,650 00	4,261 77
Lorain	2,910 00	4,914 00
Lorain	2,980 00	8,885 52
Louis	1,150 00	3,987 00
Madison	3,450 00	6,060 75
Madison	1,550 00	4,789 41
Marion	1,200 00	3,366 00
Medina	1,550 00	2,433 00
Mercer	1,549 95	3,477 96
Miami	2,430 00	5,175 00
Monroe	1,500 00	2,484 00
Montgomery	4,150 00	9,300 33
Montgomery	997 30	2,511 00
Morrow	1,000 00	3,045 00
Muskingum	2,870 00	4,245 00
Noble	1,100 00	2,885 00
Noble	1,250 00	2,942 00
Ottawa	1,500 00	3,072 00
Paulding	1,750 00	2,853 00
Perry	1,500 00	3,510 00
Pickaway	1,500 00	3,510 00

TABLE XX—Continued.

Counties.	Total Salaries and Fees.	
	Prosecuting Attorney.	Board of Three Commissioners.
Pike	\$1,023 75	\$2,250 00
Portage	1,600 00	3,904 50
Preble	1,300 00	4,428 00
Putnam	1,770 00	3,726 00
Richland	2,490 00	4,614 00
Ross	2,250 00	3,563 55
Sandusky	1,890 00	3,945 86
Scioto	2,250 00	3,177 00
Seneca	1,484 99	4,541 08
Shelby	1,350 00	3,958 65
Stark	3,789 96	6,657 51
Summit	3,480 00	6,024 00
Trumbull	2,590 00	4,267 00
Tuscarawas	2,869 92	3,807 00
Union	1,250 00	3,727 00
Van Wert	1,650 00	3,596 97
Vinton	900 00	2,250 00
Warren	1,400 00	3,609 00
Washington	2,670 00	3,618 00
Wayne	2,070 00	4,234 56
Williams	1,350 00	2,902 65
Wood	2,790 00	4,882 39
Wyandot	1,200 00	3,858 00
Totals	\$177,400 75	\$362,474 16

TABLE XX—(Continued).
SHERIFF.

Counties.	Compensation and Expenses During the Year.					Fees Earned During the Year.	
	Salary and allowance under section 2816, General Code.	Deputies and clerks.	Maintaining horses and vehicles.	Other expenses.	Totals.	From county.	From other sources.
Adams	\$1,680 00	\$360 00	\$270 92	\$192 20	\$2,503 12	\$506 20	\$184 16
Adair	2,815 00	2,000 00	823 00	765 43	6,433 43	2,088 62	2,961 52
Adams	1,605 00	2,500 00	565 00	55 00	2,525 00	1,501 32	344 39
Adair	2,085 00	2,170 00	505 90	1,042 45	7,033 35	2,652 11	3,159 18
Adair	2,460 00	900 00	86 83	793 03	3,446 83	1,702 38	584 45
Adair	2,415 00	1,200 00	327 45	1,635 50	3,558 03	2,456 40	2,456 40
Adair	1,900 00	2,732 72	300 00	3,434 12	1,965 97	1,439 57	1,439 57
Adair	3,150 00	2,560 00	192 00	514 12	6,619 65	531 68	2,370 34
Adair	1,030 00	148 00	273 44	717 65	1,490 44	1,200 46	2,961 40
Adair	1,880 04	1,716 00	536 50	425 04	3,557 58	901 32	901 32
Adair	3,230 00	1,390 00	549 50	609 22	5,169 50	300 00	1,652 97
Adair	2,145 00	650 00	281 75	609 22	3,685 97	2,401 01	2,613 20
Adair	1,770 00	720 00	280 00	1,104 15	2,970 00	2,611 35	37 57
Adair	3,499 00	3,033 20	1,128 59	1,104 15	8,764 94	1,940 84	192 00
Adair	2,045 00	640 00	445 52	179 75	3,310 27	652 14	5,539 25
Adair	2,235 00	720 00	.....	2,805 90	2,955 00	745 01	1,268 41
Adair	5,645 00	22,246 20	.....	1,373 93	30,757 10	4,371 11	22,421 34
Adair	2,640 00	1,140 00	.....	300 85	5,153 93	733 74	3,167 08
Adair	1,879 82	620 00	298 15	300 85	3,098 92	762 74	3,167 08
Adair	2,880 00	400 00	201 50	119 75	3,601 25	758 20	1,314 60
Adair	2,415 00	1,518 00	480 00	510 15	4,923 15	842 96	2,339 26
Adair	2,280 00	1,080 00	425 00	244 80	4,030 80	685 44	2,560 59
Adair	1,605 00	660 00	201 50	177 70	2,734 20	808 78	1,008 71
Adair	4,270 00	11,940 00	1,054 73	600 00	17,864 73	5,582 78	12,796 00
Adair	1,660 00	922 00	580 50	713 05	3,175 55	1,020 22	.....
Adair	1,935 00	720 00	300 00	.....	2,955 00	1,732 43	.....
Adair	1,210 00	150 00	350 00	.....	2,510 00	2,348 60	.....
Adair	2,145 00	720 00	354 00	313 31	3,532 31	2,746 01	98 94
Adair	2,280 00	1,100 00	340 50	611 75	4,332 25	2,740 50	4,250 70
Totals.							
Adair						\$506 20	\$184 16
Adair						2,088 62	2,961 52
Adair						1,501 32	344 39
Adair						2,652 11	3,159 18
Adair						1,702 38	584 45
Adair						2,456 40	2,456 40
Adair						1,439 57	1,439 57
Adair						531 68	2,370 34
Adair						1,200 46	2,961 40
Adair						901 32	901 32
Adair						300 00	1,652 97
Adair						2,401 01	2,613 20
Adair						2,611 35	37 57
Adair						1,940 84	192 00
Adair						652 14	5,539 25
Adair						745 01	1,268 41
Adair						4,371 11	22,421 34
Adair						733 74	3,167 08
Adair						762 74	3,167 08
Adair						758 20	1,314 60
Adair						842 96	2,339 26
Adair						685 44	2,560 59
Adair						808 78	1,008 71
Adair						5,582 78	12,796 00
Adair						1,020 22	.....
Adair						1,732 43	.....
Adair						2,348 60	.....
Adair						2,746 01	98 94
Adair						2,740 50	4,250 70
Totals.							
Adair						\$690 36	
Adair						5,050 14	
Adair						1,905 71	
Adair						5,811 29	
Adair						2,346 83	
Adair						2,456 40	
Adair						8,337 43	
Adair						2,902 02	
Adair						4,161 86	
Adair						901 32	
Adair						2,610 74	
Adair						2,913 20	
Adair						2,438 58	
Adair						2,803 35	
Adair						7,480 09	
Adair						1,920 55	
Adair						2,035 74	
Adair						26,792 45	
Adair						3,900 82	
Adair						2,023 20	
Adair						2,072 80	
Adair						3,182 22	
Adair						3,246 03	
Adair						1,677 40	
Adair						18,378 79	
Adair						1,920 22	
Adair						1,932 86	
Adair						2,945 59	
Adair						5,001 20	

Hamilton	5,000 00	22,290 00	.....	349 90	27,390 00	3,506 52	22,024 95	20,131 47
Hancock	2,355 00	790 00	.....	420 00	4,084 90	2,053 60	2,031 35	3,037 18
Hardin	2,145 00	600 00	.....	480 00	3,401 25	2,265 76	1,135 49	2,459 94
Harrison	1,304 70	583 31	.....	211 25	2,099 29	54 70	1,072 55	1,127 25
Henry	1,355 00	500 00	.....	400 00	3,014 98	821 79	1,090 71	1,912 50
Higland	2,100 00	625 00	.....	281 00	3,230 30	1,911 05	97 15	2,008 20
Hocking	1,770 00	800 00	.....	480 00	3,339 75	1,014 36	2,150 09	3,164 45
Holmes	1,495 00	300 00	.....	289 75	1,795 00	644 02	685 21	1,329 23
Huron	2,190 00	800 00	.....	273 00	3,556 55	1,843 35	751 78	2,595 13
Jackson	2,280 00	780 00	.....	406 55	3,060 00	2,300 00	.....	2,300 00
Jefferson	2,750 00	900 00	.....	507 43	3,698 32	2,081 28	433 26	2,498 06
Knox	1,925 00	31 26	.....	278 29	6,740 43	2,081 80	433 26	2,498 06
Lake	1,600 00	810 00	.....	685 58	1,909 55	708 92	657 95	1,366 87
Lawrence	2,505 00	1,000 00	.....	229 45	4,190 03	925 55	657 95	3,378 21
Licking	2,845 00	1,920 00	.....	200 00	3,345 00	300 00	3,497 87	3,797 87
Logan	2,100 00	920 00	.....	200 00	3,345 00	793 96	1,927 88	2,661 54
Lorain	3,140 00	1,056 00	.....	727 80	1,753 80	1,712 96	2,334 86	4,046 82
Lucas	4,215 00	9,646 60	.....	1,837 22	17,552 63	3,162 29	11,388 31	14,698 60
Madison	1,550 00	600 00	.....	269 70	2,619 10	300 00	1,318 10	9,270 10
Malone	3,250 00	6,340 00	.....	1,015 00	10,605 00	7,189 96	3,415 04	7,135 42
Marion	1,990 00	1,200 00	.....	207 00	3,415 35	634 72	2,847 82	3,022 54
Meigs	1,005 00	330 00	.....	18 35	2,925 10	300 00	693 00	983 00
Medina	1,989 06	600 00	.....	990 10	3,421 06	612 12	2,810 77	3,322 89
Meigs	1,990 00	900 00	.....	533 30	3,423 30	1,035 38	2,389 92	2,315 01
Mercer	2,685 00	1,060 00	.....	525 15	4,787 20	789 92	2,189 54	2,979 46
Miami	1,435 00	685 00	.....	127 00	3,347 00	804 56	1,404 76	2,209 32
Monroe	4,100 00	6,700 00	.....	671 30	13,127 42	3,483 47	8,982 84	12,466 31
Montgomery	1,185 00	100 00	.....	69 20	1,285 00	244 57	681 80	926 37
Moravia	1,385 00	300 00	.....	46 60	1,890 80	534 74	1,273 31	1,808 05
Morrow	3,055 00	1,580 00	.....	718 95	6,335 95	2,250 41	2,605 31	4,855 72
Muskingum	1,395 00	120 00	.....	110 45	1,781 45	507 45	398 60	906 05
Nadine	1,690 00	138 00	.....	539 96	2,337 96	1,718 88	95 12	1,814 00
Nadine	1,935 00	450 00	.....	302 75	2,490 00	1,719 29	10 00	1,759 29
Nadine	2,045 00	900 00	.....	213 05	3,491 38	851 22	2,047 52	2,898 74
Nadine	1,935 00	800 00	.....	325 00	1,765 00	702 87	1,080 14	1,783 01
Nadine	1,290 00	600 00	.....	150 00	1,048 65	650 00	325 00	975 00
Nadine	1,744 92	450 00	.....	430 75	3,393 57	1,048 65	1,974 21	3,022 86
Nadine	2,190 00	660 00	.....	144 00	2,766 30	676 74	894 10	1,570 84
Nadine	2,730 00	890 00	.....	220 50	3,214 50	803 13	2,101 50	2,904 63
Nadine	2,550 00	1,500 00	.....	588 81	4,960 47	1,713 36	3,107 50	4,820 41
Nadine	2,550 00	900 00	.....	480 00	4,638 81	4,010 01	.....	4,010 01
Nadine	2,550 00	900 00	.....	347 10	4,007 10	1,039 86	1,503 11	2,542 97
Nadine	2,550 00	880 00	.....	722 60	4,072 60	3,009 49	800 00	4,409 49
Nadine	2,305 00	349 00	.....	214 20	4,038 20	584 61	3,164 42	3,164 42
Nadine	1,770 00	250 00	.....	210 00	2,230 00	1,373 18	187 00	1,560 18
Nadine	3,920 00	2,520 00	.....	1,282 60	8,434 94	7,723 07	4,085 08	7,723 07
Nadine	2,815 00	2,900 00	.....	712 25	7,678 43	1,867 55	5,772 63	5,772 63
Nadine	2,829 87	1,680 00	.....	1,203 43	4,490 00	1,243 70	3,156 71	4,400 41
Nadine	1,600 00	1,500 00	.....	658 82	5,160 22	626 26	3,141 87	3,768 13
Nadine	2,100 00	900 00	.....	258 80	2,916 19	565 42	1,655 27	1,655 27
Nadine	1,158 67	50 00	.....	738 35	3,738 35	596 46	2,044 20	2,044 20
Nadine	1,775 00	537 00	.....	240 30	1,921 62	1,053 98	1,368 54	1,035 98
Nadine	.....	.....	.....	.....	2,612 00	768 41	1,368 54	2,136 95

TABLE XX—Concluded.

SHERIFF—Concluded.

Counties.	Compensation and Expenses During the Year.					Fees Earned During the Year.		
	Salary and allowance under Section 1231.	Deputies and clerks.	Maintaining horses and vehicles.	Other expenses.	Totals.	From county.	From other sources.	Totals.
Washington	\$2,880 00	\$1,000 00	\$360 00	\$304 89	\$4,544 89	\$3,308 68	\$132 17	\$3,440 85
Wayne	2,415 00	725 00	156 07	217 15	3,513 22	919 39	2,438 86	3,358 25
Williams	1,700 00	800 00	399 21	638 98	3,608 19	1,030 95	2,205 39	3,236 34
Wood	2,985 00	1,000 00	.....	.....	4,585 00	837 55	3,937 01	4,774 56
Woodlot	1,005 00	600 00	375 00	.....	2,580 00	300 00	1,282 82	1,592 82
Totals	\$204,494 18	\$154,893 12	\$32,225 70	\$35,218 72	\$426,731 72	\$134,226 52	\$210,492 91	\$344,719 43

TABLE XXI.

Statement of the number of sheep killed by dogs, their value, the number of sheep injured by dogs, and an estimated amount of damages by such injury, as the same were returned by assessors for the year 1910, together with the amount of per capita tax collected, the amount paid for such damages, the amount transferred to the school fund, and the amount remaining of such fund in the county treasury.

Counties.	No. of Sheep Killed	Value of Same.	No. of Sheep Injured	Estimated Damage to	Total Number of Sheep Killed and Injured.	Total Amount of Damage.	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Collected.	Total.
Adams.....	105	\$874 00	22	\$72 00	127	\$946 00	\$1,026 95	\$888 48	\$1,715 43
Allen.....	138	2,430 00	34	221 00	172	2,651 00	6,661 55	2,757 98	9,419 53
Ashtabula.....	242	1,248 00	71	145 00	313	1,393 00	4,987 24	1,847 30	6,834 54
Athens.....	138	1,063 00	45	123 00	183	1,186 00	3,200 52	2,897 97	6,098 49
Auglaize.....	220	729 00	65	103 00	285	832 00	2,882 94	2,772 46	5,655 40
Baldwin.....	52	528 00	31	132 00	83	660 00	7,901 66	2,436 21	10,337 87
Benmont.....	514	1,802 40	132	236 05	646	4,058 45	6,213 70	2,755 08	8,968 78
Brown.....	169	964 90	42	378 30	211	1,343 20	2,834 17	2,083 12	4,919 29
Butler.....	170	1,065 00	42	152 00	212	1,217 00	5,034 61	3,121 93	8,156 54
Carrick.....	343	1,308 00	101	256 00	444	1,564 00	2,838 14	1,806 00	4,644 14
Champaign.....	305	1,541 00	176	265 00	481	1,809 00	4,025 32	2,414 31	6,439 63
Clark.....	136	842 00	168	245 00	304	1,087 00	6,551 04	3,505 53	10,056 57
Clemson.....	78	484 00	94	359 00	172	843 00	3,039 03	2,456 95	5,495 98
Cuyahoga.....	359	2,027 00	81	404 00	440	2,431 00	3,217 06	1,911 27	5,128 33
Cynthiana.....	252	1,015 00	129	314 00	381	1,329 00	4,318 60	2,865 75	7,184 35
Coshocton.....	276	1,031 00	173	486 00	451	1,517 00	4,135 62	2,925 91	7,061 53
Crawford.....	207	1,091 00	115	265 05	322	1,386 05	3,580 51	2,153 35	5,733 86
Crawfordsburg.....	109	1,789 80	130	800 00	239	2,189 80	8,719 59	9,408 29	18,217 88
Darke.....	70	427 00	38	208 00	108	635 00	293 51	3,986 74	4,280 25
Delaware.....	79	768 00	35	137 00	114	725 00	2,193 63	1,813 98	4,007 61
Elkhart.....	147	858 20	5	20 00	152	878 20	2,563 53	1,951 23	4,544 76
Franklin.....	177	109 40	88	134 50	165	543 90	1,000 00	1,905 26	2,905 26
Fayette.....	252	1,488 25	103	37 25	355	1,875 50	4,171 51	2,962 63	7,134 14
Geauga.....	118	789 30	26	72 50	144	861 80	1,776 47	1,481 85	3,258 32
Franklin.....	115	508 00	44	71 50	159	579 50	6,220 83	3,425 99	9,646 82
Franklin.....	201	1,298 00	319	635 00	620	2,033 00	2,842 58	1,846 60	4,689 18
Hamilton.....	149	517 00	41	223 00	190	740 00	2,153 24	1,886 48	4,039 72
Greene.....	149	705 00	59	187 00	208	892 00	2,097 00	1,723 00	3,820 00
Greene.....	247	1,490 20	98	204 50	345	1,774 50	282 64	2,473 49	5,089 05
Greene.....	335	1,490 20	135	514 00	470	2,004 20	3,181 80	1,907 16	5,089 05
Hamilton.....	189	738 00	451	243 50	640	981 50	5,757 00	4,164 20	9,921 20

TABLE XXI—Continued.

Cowboys	No. of Sheep Killed	No. of Dogs Killed	Value of Range	No. of Sheep Injured	Estimated Damage to Range	Total Number of Sheep Killed and Injured	Total Amount of Damage	Amount on Hand at Beginning of Year	Amount of Per Capita Tax on Dogs Collected	Total
Alameda	211	1	\$1,346 00	7	\$12 00	328	\$1,358 00	\$9,902 65	\$8,904 64	\$9,807 29
Albany	244	155	1,221 00	155	514 15	399	2,035 15	4,083 33	1,798 09	5,881 42
Albuquerque	110	3	207 00	3	32 25	143	259 25	3,210 01	1,286 42	4,496 43
Alfalfa	51	59	58 00	59	139 00	90	422 00	338 80	1,925 59	2,264 39
Algodones	255	63	1,159 00	63	299 00	310	1,458 00	3,354 04	2,041 13	5,395 17
Alvarado	171	52	58 00	52	135 00	241	1,707 00	3,209 90	979 34	4,189 33
Alvord	307	72	950 00	72	135 00	279	1,085 00	2,529 54	1,748 31	4,277 85
Altamira	145	201	2,402 00	201	558 00	646	2,960 00	2,625 13	2,463 85	5,088 98
Arroyo	87	29	318 00	29	35 00	111	373 00	3,764 96	1,566 25	5,331 21
Artes	103	132	1,678 00	132	416 00	234	2,094 00	4,256 11	1,441 32	5,697 43
Artes	157	69	806 00	69	130 00	226	936 00	5,882 50	2,206 64	8,089 14
Artes	47	31	225 00	31	46 00	78	271 00	1,460 73	3,318 51	4,779 24
Artes	67	10	332 00	10	30 00	77	362 00	1,917 49	1,377 48	3,294 97
Artes	176	295	2,492 05	295	105 32	771	2,897 37	3,408 45	3,302 75	6,801 20
Artes	71	654	435 15	654	557 05	725	1,897 20	3,180 02	2,035 41	5,205 43
Artes	166	107	909 00	107	336 00	273	1,353 00	3,676 08	4,051 29	7,727 37
Artes	23	4	170 00	4	20 00	27	190 00	4,405 70	3,252 34	7,658 10
Artes	203	853	1,008 05	853	824 50	1,036	1,922 55	4,434 82	3,175 14	6,599 96
Artes	296	163	702 00	163	306 00	335	1,788 00	5,483 94	3,410 60	9,393 54
Artes	110	42	441 00	42	100 00	142	534 00	2,542 86	1,866 72	4,399 58
Artes	339	132	1,468 00	132	215 00	385	1,683 00	4,164 80	1,802 11	6,066 91
Artes	247	113	861 00	113	169 00	360	1,170 00	3,433 73	1,806 99	2,240 72
Artes	81	123	594 00	123	400 00	203	684 00	3,332 64	2,780 90	6,093 54
Artes	64	5	325 00	5	482 70	69	817 70	2,689 75	2,854 31	5,544 06
Artes	104	81	438 00	81	98 00	190	553 00	4,437 17	2,082 28	6,569 43
Artes	462	45	345 00	45	33 00	107	431 00	3,918 19	3,489 45	7,417 64
Artes	473	116	1,311 00	116	346 00	589	1,657 00	2,376 97	1,821 46	4,198 43
Artes	127	66	575 69	66	246 73	193	822 42	4,608 96	1,436 37	6,044 33
Artes	528	59	1,515 00	59	139 00	587	2,310 50	1,000 00	2,850 61	3,850 61
Artes	246	121	914 00	121	256 00	367	1,170 00	1,030 26	1,895 36	2,925 62
Artes	74	74	552 00	74	352 00	148	352 00	702 48	1,351 88	2,054 36
Artes	94	533	553 00	533	198 00	173	731 00	2,338 73	1,252 23	3,590 96
Artes	359	261	1,478 00	261	352 95	660	2,060 95	1,000 00	1,849 87	2,849 87
Artes	553	18	563 00	18	68 00	92	631 00	2,074 89	1,079 07	3,153 96
Artes	53	20	226 00	20	40 00	72	272 00	1,426 69	1,137 32	2,564 01

Portage.....	104	685 00	95	253 00	199	938 00	3,071 99	2,598 60	5,670 59
Preble.....	109	838 50	16	45 00	125	883 50	2,665 83	2,000 01	4,665 84
Putnam.....	130	1,162 05	67	230 50	236	1,392 55	5,618 41	2,223 79	10,872 23
Richland.....	170	1,038 25	77	257 50	246	1,295 75	3,694 77	2,589 06	8,193 78
Ross.....	162	736 39	21	11 00	183	747 39	6,301 77	1,915 61	8,217 38
Sandersky.....	32	179 00	28	74 00	18	253 00	2,001 74	2,037 41	4,039 18
Scioto.....	10	132 00	8	26 00	18	52 00	404 37	1,740 03	2,144 40
Seneca.....	219	1,133 00	120	236 00	339	1,479 00	4,943 16	2,941 24	7,888 40
Shelby.....	37	1,236 00	5	20 00	42	246 00	3,332 68	2,018 07	5,350 75
Stark.....	189	1,090 00	119	359 00	308	1,446 00	8,657 29	4,938 62	13,595 91
Summit.....	21	90 00	3	15 00	54	105 00	7,322 42	4,793 16	12,115 58
Trumbull.....	418	2,190 52	129	294 00	547	2,484 52	1,512 24	3,612 96	3,123 20
Tuscarawas.....	210	828 00	331	495 10	541	1,323 10	4,608 67	3,939 57	8,508 24
Union.....	148	657 00	55	592 00	203	1,249 00	3,348 55	1,939 41	5,287 95
Van Wert.....	121	745 00	59	246 00	180	991 00	3,454 31	2,177 36	5,631 67
Vinton.....	141	675 00	38	46 00	179	721 00	2,126 49	957 65	3,081 14
Warren.....	44	241 00	29	85 00	73	326 00	4,933 90	2,360 00	7,293 90
Washington.....	232	807 00	91	183 00	323	990 00	6,997 40	3,186 90	10,184 30
Wayne.....	133	763 30	81	256 75	214	1,020 05	6,393 82	3,074 56	9,468 38
Williams.....	82	530 00	57	160 00	139	690 00	1,599 60	1,785 41	3,385 01
Wood.....	116	580 00	72	147 48	188	727 48	3,787 29	3,448 06	7,235 35
Wyandot.....	123	872 50	61	386 75	184	1,259 25	3,454 65	1,987 51	5,472 16
Totals.....	15,726	\$79,510 83	10,059	\$23,151 88	31,785	\$102,062 71	\$318,819 89	\$216,121 76	\$534,941 65

TABLE XVI--Continued.

Comities.	Amount Paid for Sheep Killed.	Amount Paid for Sheep Injured.	Amount Paid for Wolf Bait.	Total Amount Paid.	Amount Transferred to School Fund.	Amount Transferred to Other Funds.	Total.	Balance of "Dog Tax" Fund Remaining in Treasury.
Adams	\$ 72.00	\$ 72.00	\$ 45.40	\$ 169.40	\$ 85.58	\$ 83.80 00	\$ 1,076.98	\$ 38.45
Albany	161.72	161.72	100.55	2,409.16	.....	.....	5,909.16	3,310.37
Albany	229.00	229.00	94.25	1,694.65	.....	3,033.35	4,922.39	1,139.89
Albany	358.41	358.41	104.20	1,889.04	.....	.....	4,922.39	1,176.10
Albany	371.97	371.97	26.10	1,513.99	.....	.....	1,513.99	4,151.41
Albany	104.60	104.60	37.95	406.95	.....	2,693.32	3,160.27	7,177.60
Albany	1,151.10	1,151.10	212.20	3,049.40	.....	.....	3,049.40	5,919.38
Albany	1,151.10	1,151.10	91.30	1,871.68	.....	1,000.00	2,871.68	2,067.61
Albany	1,151.10	1,151.10	41.60	1,871.68	.....	4,000.00	4,879.10	3,277.44
Albany	1,151.10	1,151.10	93.36	1,634.36	.....	3,450.00	5,084.36	2,099.78
Albany	1,151.10	1,151.10	33.00	2,406.45	.....	3,450.00	5,856.45	583.18
Albany	1,151.10	1,151.10	54.30	740.25	.....	1,280.00	2,423.66	3,072.32
Albany	1,151.10	1,151.10	105.74	1,143.66	.....	.....	1,310.90	3,817.43
Albany	1,151.10	1,151.10	30.20	1,310.90	.....	.....	1,310.90	5,513.53
Albany	1,151.10	1,151.10	110.00	1,670.82	.....	.....	1,670.82	5,513.53
Albany	1,151.10	1,151.10	119.03	2,063.51	1,486.40	.....	3,549.91	5,513.53
Albany	1,151.10	1,151.10	81.10	1,965.95	.....	2,500.00	4,465.95	1,267.91
Albany	1,151.10	1,151.10	72.45	2,216.75	.....	5,405.99	7,622.74	10,595.14
Albany	1,151.10	1,151.10	54.55	892.90	.....	2,740.00	3,632.90	647.35
Albany	1,151.10	1,151.10	49.50	973.30	.....	.....	973.30	3,034.31
Albany	1,151.10	1,151.10	.....	1,629.60	.....	537.16	1,629.60	2,915.16
Albany	1,151.10	1,151.10	24.20	568.10	750.00	.....	1,905.26	1,000.00
Albany	1,151.10	1,151.10	55.56	1,484.31	.....	.....	1,484.31	5,545.83
Albany	1,151.10	1,151.10	30.40	975.60	.....	1,526.71	2,502.31	756.01
Albany	1,151.10	1,151.10	28.40	818.55	.....	.....	818.55	8,828.27
Albany	1,151.10	1,151.10	130.50	2,037.71	.....	.....	2,037.71	2,651.47
Albany	1,151.10	1,151.10	110.45	1,165.03	.....	.....	1,165.03	2,651.47
Albany	1,151.10	1,151.10	58.00	872.00	.....	660.00	1,532.00	2,651.47
Albany	1,151.10	1,151.10	79.70	1,816.85	.....	250.00	2,066.85	406.64
Albany	1,151.10	1,151.10	121.50	2,112.35	.....	.....	2,112.35	2,651.47
Albany	1,151.10	1,151.10	38.50	1,050.00	.....	3,500.00	4,550.00	5,371.20
Albany	1,151.10	1,151.10	93.00	1,911.50	.....	.....	1,911.50	7,595.79
Albany	1,151.10	1,151.10	67.80	2,589.13	.....	1,161.44	3,750.57	2,616.63
Albany	1,151.10	1,151.10	28.75	467.05	.....	1,574.11	2,041.16	2,333.19
Albany	1,151.10	1,151.10	18	480.00	.....	1,317.34	2,204.39	.....

Highland.....	1,115 00	80 20	1,195 20	1,100 00	2,295 20	3,099 97
Hocking.....	680 85	76 30	924 35	2,264 98	3,189 33	1,000 00
Holmes.....	650 00	46 00	796 18	400 00	1,486 18	2,791 67
Huron.....	1,155 70	74 45	1,444 65	400 00	1,844 65	3,244 33
Jackson.....	410 00	26 00	536 00	.....	536 00	4,795 21
Jefferson.....	1,469 24	76 05	1,545 29	.....	1,545 29	4,152 14
Knox.....	1,491 30	80 95	1,883 25	.....	5,683 25	2,405 89
Lake.....	225 00	29 30	300 30	.....	2,704 61	2,074 73
Lawrence.....	263 50	24 95	288 45	.....	403 95	2,891 02
Licking.....	2,376 65	184 62	2,573 27	.....	2,873 27	3,927 93
Logan.....	428 15	24 10	1,009 30	.....	1,009 30	4,196 13
Lorain.....	850 60	55 10	992 70	.....	3,211 30	4,489 07
Lucas.....	180 75	9 15	253 95	.....	3,953 95	3,724 15
Madison.....	947 45	49 05	1,527 15	.....	1,527 15	5,032 81
Mahoning.....	918 00	95 85	1,473 85	.....	6,336 59	3,056 95
Marion.....	1,363 10	54 75	1,506 35	.....	1,506 35	2,893 23
Medina.....	909 75	197 75	1,175 70	.....	3,164 80	2,902 11
Meigs.....	1,175 70	68 20	1,558 80	.....	1,558 80	681 92
Mercer.....	1,048 50	72 10	1,616 60	.....	1,616 60	4,476 94
Miami.....	325 00	23 70	841 40	.....	2,180 99	3,463 07
Monroe.....	455 00	40 60	593 60	.....	5,589 43	1,000 00
Montgomery.....	985 62	30 44	1,603 70	.....	2,928 79	4,490 85
Morgan.....	1,346 05	74 25	1,773 39	.....	3,118 56	1,079 87
Morrow.....	1,075 53	67 34	1,591 25	.....	3,597 06	2,447 27
Muskingum.....	2,151 50	171 80	2,482 30	.....	868 21	500 00
Noble.....	750 00	70 50	885 50	.....	1,885 50	1,040 12
Norfolk.....	352 00	14 90	366 90	.....	366 90	1,687 46
Ottawa.....	729 90	51 70	781 60	.....	2,333 13	1,257 83
Pavilion.....	1,235 00	84 55	1,901 90	.....	1,901 90	947 97
Pickaway.....	404 50	32 55	579 05	.....	1,508 69	3,447 27
Pike.....	329 40	18 65	348 05	.....	1,248 05	1,315 96
Portage.....	1,100 00	52 50	1,352 50	.....	900 00	3,500 03
Preble.....	992 75	50 35	1,401 60	.....	2,330 47	2,335 37
Putnam.....	1,118 50	60 40	1,335 90	.....	9,036 90	1,835 33
Richland.....	1,592 75	87 33	1,897 90	.....	5,297 90	2,805 86
Ross.....	706 99	90 20	1,807 19	.....	1,807 19	2,410 19
Sandusky.....	1,092 00	83 70	1,676 61	.....	1,691 61	2,407 57
Schenck.....	5 00	1 15	6 15	.....	68 00	2,070 25
Seneca.....	942 00	65 80	1,321 40	.....	1,321 40	5,568 50
Shelby.....	903 55	41 55	1,034 10	.....	2,306 10	3,162 65
Stark.....	1,298 43	83 80	2,109 28	.....	3,322 28	10,303 63
Summit.....	450 50	30 75	473 25	.....	5,327 25	6,135 33
Tallmadge.....	2,390 52	184 05	2,608 50	.....	2,807 57	1,257 03
Tuscarawas.....	828 00	101 20	1,484 30	.....	2,439 20	1,123 94
Union.....	1,548 00	83 20	2,439 20	.....	2,439 20	2,828 70
Van Wert.....	1,547 00	83 20	1,699 70	.....	2,699 70	3,361 97
Walton.....	675 00	58 40	779 80	.....	779 80	2,304 34
Washington.....	724 50	57 70	765 20	.....	3,536 62	3,737 28
Wayne.....	260 00	79 90	947 15	.....	7,147 15	3,037 15
Wood.....	254 55	87 45	1,090 50	.....	5,090 50	4,371 88
Wyandot.....	446 33	54 74	1,109 19	.....	1,109 19	2,275 82
Woodward.....	550 00	147 18	771 08	.....	3,321 08	1,914 27
Wykes.....	771 50	72 00	1,123 58	.....	1,123 58	4,348 63
Total.....	\$87,306 48	\$1,009 08	\$116,384 75	\$115,418 94	\$251,407 48	\$283,534 17

Total amount paid for sleep injured

TABLE XXII.

The following table shows the returns from every county in the State arranged in alphabetical order, and presents an exhibit of the indebtedness of the several counties, funded and unfunded, of the several counties, townships, cities, incorporated villages and separate school districts in Ohio, reporting any indebtedness as it existed on the first day of September, 1910, as reported to the Auditor of State in compliance with the provisions of Sections 253 and 254 of the General Code.

ADAMS COUNTY.

Names of Townships, Cities, Incorporated Villages and (Separate) School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Adams County.....	\$68,000 00	5 1/2	1922.....	Turnpike refunding bonds.....	.....	.....
Same.....	77,500 00	4	1917 to 1920.....	County refunding bonds.....	.....	.....
Same.....	20,000 00	4	1910 to 1911.....	Turnpike construction.....	.....	.....
Same.....	12,000 00	4	1914.....	Jail and sheriff residence constr. bonds.....	.....	.....
Same.....	34,000 00	6	Past due.....	Turnpike construction.....	.....	.....
Total.....	\$211,500 00					
Lentenville Spec. School..	\$500 00	4	1911 to 1915.....	Repairing school house.....	Tax levy.....	.....
Manchester Corporation..	\$15,000 00	5	1913 to 1945.....	Electric light plant.....	Tax levy.....	.....
Same.....	6,000 00	5	1911 to 1916.....	Redemption orders outstanding.....	Tax levy.....	.....
Newport Special School...	\$200 00	6	1911.....	Repair of school building.....	Tax levy.....	\$52 36
Rome Special School.....	\$800 00	6	100 bonds ann'y	Repair of school building.....	Tax levy.....	.....
Seaman Special School...	\$700 00	6	1916.....	Building school building.....	Tax levy.....	.....
West Union Corporation...	\$1,500 00	4	March, 1924.....	Street crossings.....	Tax levy.....	.....
Same.....	1,500 00	4	March, 1926.....	Street crossings.....	Tax levy.....	.....
Same.....	1,500 00	6	March, 1916.....	Street crossings.....	Tax levy.....	.....
Winchester Village School	\$11,500 00	4	1912 to 1934.....	Building school house.....	Tax levy.....	\$396 23

Same	4,000 00	5	1934 to 1946	To finish and furnish building.	Tax levy	\$211 19
West Union Village School	\$4,000 00	4	Sept. 1, 1925	Renovating school house.	Tax levy	
Same	500 00	4	Oct. 2, 1913	Fire escapes	Tax levy	
Villages	\$25,500 00					
School	\$22,200 00					
Total	\$259,200 00					\$689 78

ALLEN COUNTY.

Same Creek Township	\$1,000 00	6	Township building	By bondsmen	\$652 62
Same Creek Twp. Sch. Dist.	\$300 00	6	To pay note	No special	
Aranda Twp. Sch. Dist.	\$123 00	6	Building school house	Levy	
Total	\$1,423 00				\$652 62
City of Lima	\$150,000 00	31	Water works	Water works rev.	
Same	138,000 00	5	Same	Same	
Same	150,000 00	4	Same	Same	
Same	16,000 00	4	Same	Same	
Same	100,000 00	34	Refunding (machine shops)	General levy	
Same	62,000 00	4	April 1, 1930	Same	\$174,080 18
Same	34,000 00	4	Refunding	Same	
Same	50,500 00	4	Refunding (floating debt)	Same	
Same	13,000 00	4	Same	Same	
Same	500 00	4	Refunding	Same	
Same	31,000 00	4	Refunding	Same	
Same	9,000 00	4	Refunding	Same	
Same	1,130 00	1	Refunding	Same	
Same	80,000 00	4	Refunding	Same	
Same	5,000 00	4	Refunding	Same	
Same	1,350 00	4	Refunding	Same	
Same	5,000 00	4	Refunding	Same	
Same	62,000 00	4	Refunding	Same	
Same	261,005 97	5	Refunding	Same	

County fund, \$28,891.80; building fund, \$143.39; Election fund, \$1,346.87; Re-order's fee fund, \$7.57; clerk's fee fund, \$614.64.
 Total unfunded debt, \$31,234.27.
 Total unfunded debt as follows: Amount, \$2,000 00; rate, 6 per cent.; matures, 1911; purpose of debt, to pay indebtedness on light plant; provision for payment, tax levy. Amount, \$1,600 00; rate, 6 per cent.; matures, 1912; purpose of debt, street repair; provision for payment, tax levy. Total unfunded debt, \$3,600 00.
 Total unfunded debt, \$29,634.27; rate, 6 per cent.; purpose of debt, to pay current bills; provision for payment, tax levy.
 Total unfunded debt of county, \$34,563.55.
 Total unfunded debt as follows: Amount, \$12,872.83; rate, 6 per cent.; matures, 1910 and 1911; purpose of debt, M. C. 95 special assessment notes; provision for payment, tax levy. Amount, \$892.51; rate, 6 per cent.; purpose of debt, M. C. 95 temporary tax loans; provision for payment, tax levy.

TABLE XXII—Continued—ALLEN COUNTY Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has been Made for Payment.	Amount Collected in and Remaining in Treasury for Payment of Such Indebtedness.
City of Lima	\$81,725.00	4	1911 to 1913	Street paving (property owner's portion)	Special assessments	
Same	7,500.00	4	1911	Same	Same	
Same	2,750.00	4	1911	Same	Same	
Same	3,800.00	4	1910 and 1911	Same	Same	
City of Princeton	\$1,200,000.00	5				\$198,671.02
Same	5,000.00	5	Sept. 1, 1911	East High Street building	General levy	
Same	6,000.00	5	Sept. 1, 1915	Same	Same	
Same	7,000.00	5	Sept. 1, 1916	Same	Same	
Same	8,000.00	5	Sept. 1, 1917	Same	Same	
Same	15,000.00	5	Mar. 28, 1919	High school building	Same	
Same	9,000.00	5	Mar. 1, 1919	Relief Ave. and Eureka street buildings	Same	
Same	10,000.00	5	Mar. 1, 1920	Same	Same	
Same	17,000.00	5	April 30, 1927	Franklin building	Same	
Same	18,000.00	5	April 29, 1928	Franklin and additions to other buildings	Same	
Same	19,700.00	5	May 11, 1930	Whittier and Shawnee buildings	Same	
Same	21,000.00	5	April 12, 1931	McKinley and repairs Elizabeth	Same	
Same	5,000.00	5	April 12, 1915	Refunding bonds	Same	
Same	10,000.00	5	May 1, 1920	Addition Grand Avenue Building	Same	
Same	11,000.00	5	Aug. 1, 1921	Grand avenue and McKinley buildings	Same	
Same	10,000.00	5	Aug. 1, 1920	Refunding bonds	Same	
Total	\$197,200.00					
Bluffton Corporation	\$9,000.00	5	\$1,000 Sept. ea. yr.	Water works	General levy	
Same	2,500.00	6	\$500 Mar. ea. yr.	Electric light plant	Same	
Same	7,000.00	5	Dec. 1, 1914	Paving Cherry street	Assessments	
Same	8,100.00	44	\$675 Mar. ea. yr.	Paving Main street	General levy	
Same	21,240.00	43	\$2,360 Nov. 18 ea. year.	Paving Main street	Assessments	
Total	\$47,840.00					
Bluffton Village Sch. Dist.	\$500.00	5	Sept. 1, 1911	Fire escapes and heating plant		
Same	500.00	5	Sept. 1, 1912	Same		\$53.86

Same	500 00	Sept. 1, 1913	Same .....	.....	.....	.....	\$53 86
Total	\$1,500 00					Bonds	\$92 63
Beaverdam Vill. Sch. Dist.	\$6,400 00	Sept. 1, 1919	Repairing school building			General levy	
Delpbos Corporation	\$36,000 00	Sept. 1, 1922	Water works			Same	
Same	10,000 00	May 1, 1926	Same			Same	
Same	5,000 00	Oct. 1, 1920	Same			Same	
Same	10,000 00	July 1, 1914	Same			Same	
Same	21,000 00	Sept. 1, 1921	Sewer			Same	
Same	5,000 00	Sept. 1, 1913	Same			Same	
Same	5,000 00	June 1, 1913	Main street paving, city's portion			Same	
Same	5,000 00	Sept. 1, 1915	Same			Same	
Same	5,000 00	Sept. 1, 1915	Same			Same	
Same	17,000 00	July 1, 1914	First, Second, Third and Fifth st. paving			Same	
Same	20,000 00	Nov. 15, 1920	Refunding			Same	
Same	4,000 00	Jan. 1, 1913	Sewage disposal plant			Same	
Same	3,000 00	May 15, 1920	West First street improvement			Same	
Total	\$159,000 00						\$29,641 31
Delpbos Village School Dist.	\$100,000 00	1911 to 1945	Building and equipping buildings			General levy	
Total	\$100,000 00						
Spencerville Corporation	\$8,000 00	5 1911 to 1918	Electric light plant			General levy	\$159 62
Spencerville Vill. S. D.	\$2,000 00	5 Sept. 1-Mar. 1	Improving heating plant			Special levy	\$2,019 58
Elida Corporation	\$4,000 00	6 1920	Town hall			Sinking fund	\$2,488 54
Lafayette Vill. Sch. Dist.	\$15,000 00	5 Sept. 1, 1922	School building			Bonds	
Allen County	\$120,000 00	4 1922	Memorial building			General levy	\$9,526 82
Grand total	\$1,870,950 01						\$243,306 00

ASHLAND COUNTY.

Alford County	\$25,000 00	5 1, 1917	Bridge			Tax levy	\$10,200 96
Same	8,000 00	4 July 1, 1914	Same			Same	
Same	40,000 00	4 June 1, 1915	Straightening stream			Special assessment	
Same	11,500 00	5 Aug. 1, 1915	Removal of mill dam			Same	
Total	\$84,500 00						

* Total unfunded debt, \$13,765.36.

† Estimated debt, \$2,908.11, purpose of debt, improvements; provision for payment, special assessments.

‡ Total unfunded debt of Allen County, \$46,758.77.

TABLE XXII Continued—ASHLAND COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and Separate Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Montgomery Township.	\$47,000 00	4	Oct. 1, 1927.	Pike road.	Tax levy.	\$19,625 00
Same.	22,000 00	5	Oct. 15, 1923.	Same.	Same.	
Same.	19,000 00	4 1/2	Aug. 1, 1924.	Same.	Same.	
Total.	\$88,000 00					\$19,625 00
Ashland Village.	\$16,000 00		Sept. 1, 1915.	Water works.	Tax levy.	
Same.	2,000 00	5	Sept. 1, 1911.	Water works extension.	Same.	
Same.	55,000 00	4	Sept. 20, 1937.	Sewer.	Same.	
Same.	74,000 00	4	Oct. 1, 1913.	Town hall.	Same.	
Same.	8,000 00	5	Sept. 1, 1926.	Sewer extension.	Same.	
Same.	5,200 00	5	Oct. 15, 1917.	Refunding.	Same.	
Same.	45,000 00	5	Mar. 1, 1933.	Same.	Same.	
Same.	9,000 00	4	Mar. 20, 1919.	Special street improvement.	Special assessment.	
Same.	8,000 00	4 1/2	Mar. 1, 1922.	Same.	Same.	
Same.	4,200 00	5	Sept. 1, 1912.	Same.	Same.	
Same.	100 00	5	Mar. 1, 1911.	Same.	Same.	
Same.	2,200 00	5	Sept. 1, 1912.	Same.	Same.	
Same.	5,750 00	5	Mar. 1, 1913.	Same.	Same.	
Same.	300 00	5	Mar. 1, 1912.	Same.	Same.	
Same.	350 00	5	Mar. 1, 1913.	Same.	Same.	
Same.	3,800 00	5	Sept. 1, 1916.	Same.	Same.	
Same.	5,250 00	5	Sept. 1, 1918.	Same.	Same.	
Same.	5,400 00	5	Sept. 1, 1913.	Same.	Same.	
Same.	9,600 00	5	Sept. 1, 1916.	Same.	Same.	
Same.	15,200 00	5	Sept. 1, 1914.	Same.	Same.	
Same.	15,200 00	5	Sept. 1, 1917.	Same.	Same.	
Same.	6,440 00	5	Sept. 1, 1914.	Same.	Same.	
Same.	4,800 00	5	Sept. 1, 1917.	Same.	Same.	
Same.	6,210 00	5	Sept. 1, 1918.	Same.	Same.	
Same.	1,600 00	5	Sept. 1, 1918.	Same.	Same.	
Same.	18,200 00	5	Sept. 1, 1918.	Same.	Same.	
Same.	1,010 00	5	Sept. 1, 1917.	Same.	Same.	
Same.	3,400 00	5	Sept. 1, 1914.	Same.	Same.	
Same.	21,700 00	5	Sept. 1, 1919.	Same.	Same.	
Same.	5,700 00	5	Sept. 1, 1919.	Same.	Same.	

Same	4,140 00	5	Sept. 1, 1919.	Same	Same	Same
Same	3,920 00	5	Mar. 1, 1920.	Same	Same	Same
Same	8,000 00	5	Sept. 1, 1920.	Same	Same	Same
Total	\$292,670 00					\$3,110 56
Ashland School District	\$18,000 00	5	Sept. 1, 1927.	Building	Tax levy	\$1,367 28
Village of Loudonville	\$21,000 00	5	Aug. 15, 1926.	Water works	Tax levy	
Same	21,000 00	5	Sept. 1, 1927.	Town hall building	Same	
Same	9,000 00	5	Sept. 1, 1917.	Same	Same	
Same	10,987 00	5	Sept. 1, 1917.	Main street improvement	Special assessment	\$2,600 00
Same	7,200 00	4	Sept. 1, 1919.	Water street improvement	Same	
Total	\$72,187 00					\$2,600 00
Grand total	\$555,357 00					\$36,903 80

ASHTABULA COUNTY.

Ashtabula City & Harbor S.D.	\$14,000 00	4-5	Oct. 1, 1919.	Electric light plant	S'k'g fund, tax levy	\$2,615 53
Same	13,500 00	5	Oct. 1, 1916.	High level bridge	Same	
Same	100 00			Old street improvement	Never presented, lost	
Same	300,000 00	4	Oct. 1, 1929.	River improvement	S'k'g fund, tax levy	
Same	57,000 00	5	Oct. 1, 1928.	Lake street subway	Same	
Same	3,000 00	5	Oct. 1, 1910.	Tombes alley widening	Same	
Same	106,630 00	5	Oct. 1, 1918.	Street paving	Front. as & tax levy	
Same	10,000 00	5	Oct. 1, 1913.	Street grading	Same	
Same	46,500 00	5	Oct. 1, 1911.	Sewer	Same	
Total	\$637,730 00				S'k'g. fd. investm'ts	\$2,615 53
Ashtabula City Schools	\$8,750 00	4	1910 to 1911.	High school building	Levy each year	68,640 00
Same	15,000 00	4	1910 to 1911.	Chestnut and Pacific building	Same	
Same	31,000 00	4	1910 to 1940.	High school imp. and Pacific addition	Same	
Same	26,000 00	4	1910 to 1927.	West street and Chestnut street additions	Same	
Same	7,500 00	4	1910 to 1925.	Emergency	Same	
Same	30,000 00	4	1912 to 1926.	Acquirements and improvements	Same	
Same	10,000 00	4	1912 to 1921.	S. A. N. street annex	Same	
Total	\$133,250 00					

* Unpaid debt, \$5,700.00; rate, 5 per cent.; matures, Oct. 1, 1910; purpose of debt, temporary loan for street improvements; provision for payment, bond sale.

TABLE XXII Continued—ASHTABULA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treas- ury for Payment of Such Indebtedness.
Green Village	\$75,000 00	4	1920 to 1929	Water works	General tax levy	
Green Village	19,000 00	4	1911 to 1919	Sewer improvement	Same	
Green Village	1,800 00	3	1910 to 1913	Main sewer	Assessments	
Green Village	11,000 00	3	1911 to 1913	Main and Lat. sewer	Same	
Green Village	10,000 00	3	1915 to 1919	Water works extension	General tax	
Total	\$116,800 00					\$6,568 32
Leroux	\$8,000 00	4-5	April 1, 1927	School	General tax levy	
Conneaut City	\$20,000 00	5	1916	M. E. light plant	Providing skg. fund	
Conneaut City	20,000 00	4	1921	Same	Same	
Conneaut City	1,000 00	5	Yearly, 1912	Police and fire building	Skg. fund, gen. levy	
Conneaut City	22,000 00	4	1936	Purchase of park	Same	
Conneaut City	7,500 00	5	1915	Extension of 12th street	Same	
Conneaut City	7,000 00	5	1911	Sinking fund defending damage suit	Same	
Conneaut City	23,825 00	4	Yearly 1916-1919	City portion of street improvement	Same	
Conneaut City	56,520 00	5	Yearly to 1916	Street improvement	Tax assessed on	
Conneaut City	30,550 00	5	Yearly to 1917	Same	abutting property	
Conneaut City	42,840 00	4	Yearly to 1918	Same	Same	
Conneaut City	20,365 00	5	Yearly to 1917	Same	Same	
Conneaut City	2,000 00	4	Yearly to 1912	Same	Same	
Conneaut City	900 00	5	Yearly to 1913	Same	Same	
Conneaut City	2,600 00	5	Yearly to 1915	Same	Same	
Conneaut City	6,000 00	5	Yearly to 1916	Same	Same	
Total	\$259,100 00					\$34,663 00
Conneaut City Sch. Dist.	\$18,500 00	4	July 1, 1921	Erection school building	Tax levy	
Conneaut City	1,500 00	5	Sept. 1, 1913	Purchase site	Same	
Conneaut City	2,800 00	5	Sept. 1, 1915	Same	Same	
Conneaut City	8,000 00	4	Sept. 1, 1918	Erection high school	Same	
Conneaut City	68,000 00	4	July 1, 1943	Erection new high school	Same	
Conneaut City	4,500 00	5	Jan. 1, 1910	Completion new high school	Same	

Same	5,000 00	5	July 1, 1920	Same	Same	\$2,788 08
Total	\$108,100 00			Total amount on hand, all above bonds.		
Saybrook Township	\$18,000 00	5	1911 and 1912	Fraction of school building	Levy to pay as bonds become due	\$1,024 46
12 Hart-grove S. S. D.	\$1 50	5	Dec. 6, 1911	Building school house	Tax levy	\$1 50
13 Total	\$1,280,981 50					\$116,300 84

ATHENS COUNTY.

14 York Township						
Nelsonville	\$6,000 00	6	Sept. 1, 1914	School building	Levy	
Same	50,000 00	4	1912 to 1937	Same	Same	
Same	40,000 00	6	1924	Water works and sewer system	Sinking fund levy	
Same	1,250 00	6	1911	City building	Same	
Same	6,000 00	5	1916	Refund bonds	Same	
Same	11,500 00	4	1921	Repair and emergency	Same	
Same	25,000 00	5	1934	Electric light plant	Same	\$12,082 32
Same	16,947 49	5-6	1910 to 1918	Street paving	Assessment	
Total	\$156,697 49					\$12,082 32
Amesville Special School	\$1,700 00	5	\$500 yearly	School building	Levy	
Daleton Special School	\$500 00	5	1911	School building	Bonds issued	
Marshfield Special School	\$400 00	6	1911	School building	Levy	
Athens Village School	\$60,000 00	4	1912 to 1931	School building	Same	
Same	30,000 00	4	1915 to 1934	Same	None	
Same	80,000 00	6	1913 to 1925	Refunding	Same	
Same	20,000 00	5	June 1, 1926	Same	Same	

15 Unmilled debt as follows: Amount, \$2,000 00; rate, 6 per cent.; matures, Oct. 5, 1910, purpose of debt, to provide for former outstanding bonds and interest; provision for payment, general tax levy; collected for payment, \$1,760 00. Amount, \$108 38; rate, 6 per cent.; matures, March 6, 1910; purpose of debt, to provide for former outstanding notes; provision for payment, general tax levy; collected for payment, \$115 21. Amount, \$112 50; rate, 6 per cent.; matures, March 6, 1910; purpose of debt, to provide for former outstanding notes; provision for payment, general tax levy; collected for payment, \$119 79. Amount, \$330 55; rate, 6 per cent.; matures, March 6, 1910; purpose of debt, to provide for former outstanding notes; provision for payment, general tax levy; collected for payment, \$351 37. Amount, \$1,500 00; rate, 6 per cent.; matures, Dec. 6, 1910; purpose of debt, to provide for former outstanding notes; provision for payment, general tax levy; collected for payment, \$500 00; rate, 6 per cent.; matures, Oct. 4, 1910; purpose of debt, to provide for former outstanding notes; provision for payment, general tax levy; collected for payment, \$500 00; rate, 6 per cent.; matures, Nov. 2, 1910; purpose of debt, to provide for former outstanding notes; provision for payment, general tax levy; collected for payment, \$234 17.

16 This is the balance of \$1,500 00 bonds sold in 1900.

17 Total milled debt, \$15,651 49; collected for payment, \$2,346 17.

18 Unmilled debt, \$500 00; rate of interest, 5 per cent.; matures, April 1, 1911; purpose of debt, road repairs.

TABLE XXII—Continued—ATHENS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Date of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected in Payment of Such Interest and Remaining in Treasury for Payment of Such Interest, less debtedness.
12 Athens County						
Adrian Village	\$15,000 00	5-1-27	\$1,000 yearly 1911	Electric light	Levy	.....
Adrian Village	3,500 00	5-1-27	\$1,000 yearly 1911	Retaining	Same	.....
Adrian Village	5,000 00	5-1-27	\$1,000 yearly 1911	Same	Same	.....
Total	\$23,500 00					
13 Glen Elder Village						
Glen Elder Village	\$25,000 00	5-1-27	1917	Water and light plants	.....	.....
Glen Elder Village	5,000 00	5-1-27	\$500 yearly 1921	School building	.....	.....
Glen Elder Village	3,500 00	5-1-27	1921	Same	.....	.....
Total	\$33,500 00					
14 Athens County						
Athens County	\$200,000 00	5-1-27	1920	Pikes	None	.....
Athens County	29,000 00	5-1-27	\$3,000 yearly 1920	Infirmary building	Levy	.....
Total	\$229,000 00					
County Villages						
County Villages	\$229,000 00					
County Villages	405,197 49					
School	11,100 00					
Total	\$645,297 49					\$12,082 32

AUGLAIZE COUNTY.

Auglaize County	5-1-27	1910 to 1923	Building bridges	Tax levy	.....
Same	\$98,000 00	1910 to 1923	Infirmary building	Same	.....
Same	85,000 00	1910 to 1923	County deficiency	Same	.....
Same	25,000 00	1910 to 1923	Tuberculosis hospital	Same	.....
Same	12,000 00	1910 to 1923	Ditch improvement	Special assessments	.....
Total	\$321,000 00				

St. Marys City		April	1, 1911	Street paving	Special assessments	\$813 38
Same	5	July	1, 1911	Same	Same	2,201 32
Same	5	July	1, 1911	Same	Same	2,459 35
Same	4	Sept.	1, 1911	Same	Same	1,055 22
Same	4	Aug.	1, 1912	Same	Same	6,070 38
Same	5	July	1, 1914	Street improvement	Same	6,477 47
Same	6	Dec.	1, 1914	Same	Same	
Same	6	Sept.	1, 1916	Same	Same	
Same	5	Dec.	1, 1916	Sanitary sewer	Same	4,172 16
Same	4	July	1, 1913	Street paving	Same	
Same	5	Oct.	1, 1913	Storm sewer	Same	
Same	4	Mar.	1, 1912	Street repairing	Tax levy	
Same	5	Jan.	1, 1923	Highway improvement	Same	
Same	4	Mar.	1, 1924	Street improvement	Same	5,848 60
Same	5	Sept.	1, 1914	General expenses	Same	
Same	6	Sept.	1, 1912	Electric light plant	Same	
Same	5	Mar.	1, 1930	Water works	Same	
Same	4	Sept.	1, 1924	Same	Same	
Total						\$27,178 83
Wapakoneta Village						
Same	5	Sept.	1, 1918	Water works	Tax levy	
Same	5	Jan.	1, 1921	Refunding	Same	
Same	4	Feb.	1, 1911	Auglaize street paving	Special assessment	
Same	4	Feb.	1, 1912	Blackhoof street paving	Same	
Same	4	Dec.	1, 1912	East Auglaize street paving	Same	
Same	4	May	1, 1922	Street and highway	Tax levy	
Same	4	Oct.	1, 1917	Water and electric light works	Same	
Same	5	Sept.	1, 1913	Same	Same	
Same	5	July	1, 1915	Main sewer No. 3	Special assessment	
Same	4	Sept.	1, 1916	Deficiency	Tax levy	
Same	4	Oct.	1, 1913	North alley improvement	Special assessment	
Same	4	Oct.	1, 1918	Sewers	Same	
Same	4	Sept.	1, 1918	Pearl street paving	Same	
Same	4	Sept.	1, 1918	Auglaize river improvement	Tax levy	
Same	4	Aug.	1, 1914	Street intersections	Same	
Same	5	April	1, 1911	Sewers	Same	
Same	5	April	1, 1911	Certificate of indebtedness	Same	
Total						\$187,515 00
Monter Village						
Same	6	Oct.	15, 1915	Electric light plant	Tax levy	
Same	5	Mar.	1, 1913	Same	Same	
Same	5	Feb.	8, 1919	Frankfort street paving	Same	
Same	5	Sept.	1, 1914	Electric light plant	Same	
Totals						\$11,050 00
Undersville Village						
Same	5	Mar.	1, 1913	Electric light plant	Tax levy	
St. Marys City Sch. Dist.						
Same	6	Sept.	1, 1916	School building	Tax levy	\$695 37

1. Unmatured debt, \$6,000.00; matures, 1910; purpose of debt, current expenses; provision for payment, levy.

2. Total unretired debt, \$6,500.00.

TABLE XXII—Continued—AUGLAIZE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Waynesville Sch. Dist.	\$43,000 00	4		High school building.	Tax levy	
Summit Sch. Dist.	\$8,500 00	5		Same	Same	
Total	\$51,500 00					
Madison Village Sch. Dist.	\$12,000 00	5	Sept. 1, 1915.	School building	Tax levy	\$1,161 51
Orderville Village Sch. Dist.	\$13,000 00	5		School building	Tax levy	
London Village Sch. Dist.	\$2,700 00	5		School building	Tax levy	\$503 41
St. John's Special Sch. Dist.	\$3,000 00	5	Oct. 3, 1920.	School building	Tax levy	\$1,172 37
Moulton Township	\$666 67	6	Mar. 1, 1912.	Ditch purposes.	Tax levy	\$78 00
Grand total	\$1,028,983 67					\$30,789 57

BELMONT COUNTY.						
Belmont County	\$50,000 00	4	1911 to 1914.	Building court house and jail	General levy	\$11,075 38
Colerain Township	\$12,000 00	4	Sept. 1.	Pike	Tax levy	\$2,880 92
Pease Township	\$75,500 00	5	1910 to 1923.	Improvement of roads	Tax levy	\$11,614 59
Warren Township	\$31,000 00	4½	1910 to 1917.	Township pike	General taxation	\$1,018 11
Washington Township	\$360 00	4	Oct. 27, 1910	Sale of bonds, washouts and slips in roads	Tax levy	\$534 76
York Township						
Total	\$118,800 00					\$10,048 38

1. Barnesville Village	Same	\$3,360 00	6	1913	Paved street	Bonds	\$5,648 92
	Same	4,000 00	6	1914	Same	Same	
	Same	3,000 00	6	1912	Same	Same	
	Same	800 00	5	1913	Same	Same	
	Same	6,525 00	4	1918	Same	Same	
	Same	72,680 00	5	1914	Same	Same	
	Same	2,315 00	5	1915	Same	Same	
	Same	2,588 10	4	1916	Same	Same	
	Same	3,254 58	5	1918	Same	Same	
	Total	\$99,222 68					
Bellare City	Same	\$30,000 00	4	Oct. 1, 1930	Water works	Water rents and tax levy	
	Same	50,000 00	4	Oct. 1, 1920	Same	Same	
	Same	50,000 00	4	Feb. 1, 1923	Same	Same	
	Same	20,000 00	4	May 1, 1914	Same	Same	
	Same	25,000 00	4	Mar. 1, 1917	Same	Same	
	Same	10,000 00	4	Sept. 1, 1917	Same	Same	
	Same	15,000 00	4	Oct. 1, 1912	City hall equipment	Tax levy	
	Same	28,000 00	4	\$2,000 due each yr	New city hall	Same	
	Same	10,000 00	4	Feb. 1, 1916	Refunding bonds	Special assessment	
	Same	41,471 11	6	Feb. 1, 1912	Street and sewer bonds	Tax levy	
Bradport Village	Same	744 00	1		Franklin street opening		
	Total	\$300,215 11					
Marine Ferry City	Same	\$10,000 00	5	1904	General sewerage	Tax levy—water rate \$1,550 ann y	\$6,990 67
	Same	10,000 00	3	1917	Street improvement	Same	
	Same	6,000 00	5	1912	Completing water system	Same	
	Same	15,000 00	5	1906	\$1,200 each year until paid	Same	
	Same	75,000 00	4	1915	Street improvement	Same	
	Same	12,000 00	4	1933	Street improvement	Same	
	Total	\$128,000 00			Erecting bridge		
	Same	\$134,000 00			Building and equipping water works	Revenue of plant	\$7,317 89
	Same	20,000 00			Building and equipping electric light plant	Same	16,978 74
	Same	\$4,150 00			General purposes—city debt	Tax levy	2,151 56
St. Charles Village	Same	19,326 65			Street and sewer improvement	Special assessment	2,079 69
	Total	\$296,176 65					
	Same	\$19,154 20	4	Aug. 15 and Feb. 20 each year	Street paving	Special assessment	
	Same	3,406 94	6	June 22, 1914	Same	Levy	
	Same						
	Same						
	Same						
	Same						
	Same						
	Same						
	Same						

to City of Barnesville, \$2,000,000, rate, 5 per cent; matures, Sept. 1, 1915; purpose of debt, to buy park.

to City of Barnesville, \$2,000,000, rate, 5 per cent; purpose of debt, to buy park.

TABLE XXII—Continued—BELMONT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and Separate School Districts.	Amount Funded Debt	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Shadyside Village S. D.	\$47,075.11	1	Feb. 20 and Aug. 20 each year.	Same	Special assessment. Levy	.....
Shadyside Village S. D.	7,500.00	1	Same	Same	Levy	.....
Total	\$54,575.11					
Belmont Village S. D.	\$42,000.00	4	\$2,000 Sept. 1, 1911 \$2,000 1912-1926	Constructing school building	Annual levy	\$1,229.23
Belmont Village S. D.	\$14,500.00	4	1910 to 1916	School building and school site	Tax levy	\$632.36
Hellaway Village S. D.	\$6,500.00	5	\$400 each year, \$500 last year, 1928 to 1932	School building	2-mill levy tax	.....
Same	900.00	6	Mar. 1, 1911, \$450; Sept. 1, 1911, \$450	School site	4-mill levy tax	.....
Total	\$7,400.00					
Martins Ferry City S. D.	\$25,500.00	5	1908 to 1926	Building in 2d and 1st wards	Annual tax levy	\$3,889.96
Same	6,000.00	6	1926 to 1932	Building in 3d ward—finishing and furnishing	Same	.....
Same	80,000.00	5	1902 to 1944	2d ward building and furnishing	Same	.....
Total	\$111,500.00					
Shadyside Spec. Sch. Dist.	\$48,000.00	5	1912 to 1935	Ext. time payt. and erect. sch. bldg.	Tax levy Sec. 2834a and Sec. 3991	\$8,015.00
York Township School	\$200.00	5	May 1, 1911	General repairs	Levy	\$251.83
Total	\$243,000.00					
Grand total	\$1,313,453.99					\$62,800.61

BROWN COUNTY.

Georgetown Corporation ..	\$17,000 00	4	Feb. 21, 1930 ..	Public hall and office building.	Tax levy ..	.....
Same ..	1,400 00	4 1/2	Aug. 20, 1916 ..	Same ..	Same ..	.....
Same ..	26,700 00	4	Feb. 20, 1942 ..	Electric light works ..	Same ..	.....
Same ..	382 38	5	Feb. 20, 1913 ..	Sidewalk ..	Same ..	.....
Same ..	5,747 59	4 1/2	Dec. 20, 1911 ..	Same ..	Same ..	.....
Same ..	3,000 00	4	Sept. 1, 1916 ..	Street improvement ..	Same ..	.....
Total ..	\$54,249 97					
Georgetown School ..	\$4,000 00	5	Mar. 7, 1914 ..	Building school house ..	Tax levy ..	.....
Same ..	2,150 00	4	Sept. 7, 1917 ..	Stream heat and fire escapes.	Same ..	\$1,318 92
Total ..	\$6,150 00					
Jackson Township ..	\$200 00	6	May 1, 1910 ..	Repair of school house ..	Tax levy ..	.....
Ripley Corporation ..	\$30,880 00	4	Jan. 1, 1922 ..	Refunding bonds ..	Tax levy ..	.....
Same ..	23,000 00	4	July 6, 1926 ..	Refunding water works bonds.	Same ..	.....
Total ..	\$53,880 00					
Ripley School ..	\$725 00	1 1/2	Mar. 2, 1910 ..	Fire escapes ..	Tax levy ..	\$308 30
Sardinia School ..	\$2,100 00	4	Sept. 1, 1916 ..	Addition to school house ..	Tax levy ..	\$659 70
14 Mt. Oral School ..	\$9,300 00	4 1/2	Aug. 24, 1937 ..	Building school house ..	Tax levy ..	\$507 65
20 Russellville School ..	\$7,800 00	4	1930 ..	Building school house ..	Tax levy ..	.....
Village ..	\$108,109 97					
Township ..	200 00					
School ..	25,575 00					
Total ..	\$134,184 97					\$1,794 57

BUTLER COUNTY.

Butler County ..	\$36,000 00	4 1/2	1910 to 1917 ..	Construction of court house ..	Annual tax levy ..	.....
Same ..	12,000 00	4 1/2	1910 to 1924 ..	Construction of bridges ..	Same ..	\$9,611 47
Same ..	32,000 00	4 1/2	1910 to 1918 ..	Current expenses ..	Same ..	\$13,878 09
Same ..	38,500 00	3.65	1916 to 1921 ..	Same ..	Sinking fund ..	\$23,489 56
Total ..	\$211,500 00					

10. Butler County, \$500,000; rate, 6 per cent.; purpose of debt, grading and outbuildings; provision for payment, tax levy; collected for payment, \$184.30.

20. Butler County, \$75,000; rate, 6 per cent.; purpose of debt, tuition and contingent; provision for payment, tax levy.

21. Total amount of debt, \$1,258,000; collected for payment, \$184.30.

TABLE XXII—Continued—BUTLER—COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Middlebury City	\$9,336.42	4 1/2	Aug. 15, 1920	Crawford street and West alley paving.	Annual tax levy.	
Same	18,065.00	4 1/2	Aug. 1, 1920	Fourth street and Middle alley paving.	Same	
Same	1,000.00	4	Aug. 1, 1912	Main street repaving.	Same	
Same	167.00	5	Feb. 26, 1912	Middle alley paving.	Same	
Same	1,083.43	4 1/2	Dec. 1, 1915	Middle alley and East alley paving.	Same	
Same	572.30	5	April 1, 1914	North Main street paving.	Same	
Same	25,000.00	3 1/2	Dec. 1, 1919	Parks.	Same	
Same	25,000.00	4	Feb. 1, 1920	Same.	Same	
Same	1,105.00	5	Aug. 1, 1921	Sewer.	Same	
Same	3,000.00	5	April 1, 1911	South Main street paving.	Same	
Same	1,935.96	1 1/2	Oct. 1, 1915	Street extension.	Same	
Same	4,000.00	4	Oct. 1, 1918	Sulphur Ave. 3d and Long streets paving.	Same	
Same	26,000.00	4	Oct. 20, 1913	Sewer and street improvement.	Same	
Same	50,000.00	4	June 1, 1922	Sewer.	Same	
Same	978.00	5	Mar. 1, 1941	Sewer.	Sewer.	
Same	10,648.00	4	Feb. 1, 1911	3d street paving.	Same	
Same	75.50	5	Nov. 1, 1917	3d street paving.	Same	
Same	31,000.00	5	April 1, 1911	West alley paving.	Same	
Same	15,000.00	4	Oct. 1, 1925	Water works extension.	Same	
Same	28,000.00	5	Nov. 25, 1916	Water works improvement.	Same	
Same	100,000.00	4	July 1, 1924	Water works redemption.	Same	
Same	35,000.00	4 1/2	April 1, 1901	Sewer.	Same	
Same	11,895.68	4 1/2	June 1, 1946	Water works extension.	Same	
Same			April 1, 1918	Yankee Road and 5th street paving.	Same	
Total	\$444,733.09					\$12,365.86
Oxford Village	\$43,500.00	4 1/2	1911 to 1934	Water works.	Annual tax levy.	
Same	5,000.00	4	1911 to 1915	Fire system equipment.	Same	
Same	6,500.00	4-5	1912 to 1920	Electric light.	Same	\$4,578.69
Same	50,000.00	4 1/2	1935 to 1951	Sewers.	Same	
Total	\$105,000.00					\$4,578.69
Fairfield Twp. Sch. Dist.	\$1,400.00	4 1/2	1911 to 1914	Buildings.	Same	\$1,140.50

Madison Twp. Sch. Dist....	\$4,200 00	5	1911 to 1912.....	Buildings.....	Annual tax levy.....	\$1,007 90
Milford Twp. Sch. Dist....	\$2,000 00	5	1911 to 1912.....	Buildings.....	Annual tax levy.....	\$150 91
Oxford Village Sch. Dist....	\$1,000 00	4	1911.....	Buildings.....	Annual tax levy.....	\$293 17
Somerville Vill. Sch. Dist..	\$2,500 00	5	Sept., 1911.....	Buildings.....	Annual tax levy.....	\$625 00
Middletown City Sch. Dist.	\$282,000 00	3.65-5	1910 to 1950.....	Buildings and sites	Annual tax levy.....	.....
Hamilton City Sch. Dist....	\$282,500 00	3.2-5	1911 to 1936.....	Buildings and sites	Annual tax levy.....	\$1,085 76
	65,000 00	4.4-10	1911 to 1934.....	Returning.....	Same.....	.....
Total.....	\$347,500 00					
Grand total.....	\$1,138,733 00					\$44,749 35

CARROLL COUNTY.

22 Village of Carrollton.....						
23 Village of Minerva.....	\$2,680 00	5	\$670 annually.....	Street paving.....	Taxation.....	.....
Same.....	2,000 00	5	\$400 annually.....	Town hall.....	Same.....	.....
Same.....	11,900 00	5	\$1,910 annually.....	Street paving.....	Same.....	.....
Same.....	500 00	5	\$400 annually.....	New boiler.....	Same.....	.....
Same.....	3,500 00	5	\$500 an y, beg. '12.....		Same.....	.....
Same.....	1,500 00	5	\$500 an y, beg. '11.....		Same.....	.....
Total.....	\$22,080 00					
Village of Dell Roy.....	\$157 50	6	Nov. 5, 1910.....	Tuition.....	Levy.....	.....
Orange Twp. Sch. Dist....	\$1,000 00	4	Sept. 1, 1911.....	Township high school building.....	Levy.....	.....
Washington Township.....	\$1,000 00	5	Aug. 22, 1911.....	Building school house.....	Levy.....	.....
Total.....	\$24,237 50					\$10,360 00

24 Unfunded debt as follows: Amount, \$7,808 00, rate, 5 per cent.; matures, August 20, 1907; purpose of debt, street paving; provision for payment, special assessment. Amount, \$6,515 00, rate, 5 per cent.; matures, July 6, 1908; purpose of debt, street paving; provision for payment, special assessment. Amount, \$12,430 00, rate, 4 per cent.; matures, May 1, 1910; purpose of debt, street paving; provision for payment, special assessment. Amount, \$37,950 00, rate, 1 per cent.; matures, July 1, 1910; purpose of debt, street paving; provision for payment, tax—authority Sec. 2835 and 2835-B, R. S. of Ohio; rate, 5 per cent.; matures, Aug. 20, 1907; purpose of debt, street paving; provision for payment, tax. Amount, \$3,610 00, rate, 4 per cent.; matures, May 1, 1910; purpose of debt, street paving; provision for payment, tax. Amount, \$5,120 00, rate, 4 per cent.; matures, July 1, 1910; purpose of debt, street paving; provision for payment, tax. Amount, \$18,000 00, rate, 5 per cent.; matures, Sept. 1, 1895; purpose of debt, water works provision for payment, tax. Total amount of unfunded debt, \$97,768 00.

25 Unfunded debt as follows: Amount, \$12,000, rate, 4 per cent.; matures 1919; purpose of debt, water works; provision for payment, none, local levy for interest. Amount, \$4,000 00, rate, 6 per cent.; matures, 1913; purpose of debt, electric light plant; provision for payment, none. Total unfunded debt, \$16,000 00.

26 Total unfunded debt of county, \$113,768 00.

TABLE XXII—Continued—CHAMPAIGN COUNTY.

Names of Townships, Cities, Incorporated Villages, and School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Champaign Township	\$1,100 00	4	1910 to 1911	Children's home farm	Levy	
Champaign Township	12,918 00	4	1910 to 1915	Bridges (Mad River)	Same	
Champaign Township	16,000 00	4	1910 to 1915	Bridges	Same	
Champaign Township	8,000 00	4	1910 to 1915	Roads	Same	
Champaign Township	10,000 00	4	1910 to 1915	Tuberculosis hospital	Same	
Champaign Township	70,577 00	4 1/2	1910 to 1915	County ditches	Same	
Total	\$118,925 00					
Urbana City	\$27,000 00	4 1/2	June 1, 1911	Natural gas works	Levy	\$100 02
Urbana City	15,000 00	4 1/2	July 1, 1912	Refunding bonds	Same	
Urbana City	15,000 00	4 1/2	July 1, 1913	Same	Same	
Urbana City	10,000 00	4	July 1, 1914	Same	Same	\$900 00
Urbana City	10,000 00	4	July 1, 1915	Same	Same	
Urbana City	5,000 00	4	July 1, 1916	Same	Same	
Urbana City	10,000 00	4 1/2	Dec. 15, 1923	Water works	Same	\$9,822 70
Urbana City	2,250 00	6	July 15, 1922	Street improvement	Special assessment	
Urbana City	750 00	6	July 15, 1911	Same	Same	
Urbana City	1,400 00	6	July 15, 1912	Same	Same	
Urbana City	850 00	6	July 15, 1913	Same	Same	
Urbana City	850 00	6	July 15, 1914	Same	Same	
Urbana City	950 00	6	July 15, 1915	Same	Same	
Total	\$97,050 00					
Urbana City School	\$9,000 00	5	1911 to 1915	South District building	Levy	
Urbana City School	19,000 00	5	1911 to 1920	North District building	Same	
Total	\$28,000 00					
Grand total	\$243,875 00					\$0,822 72
CLARK COUNTY.						
Clark County	\$35,500 00	5	1911 to 1922	County office building	Tax levy	\$14,927 83
Clark County	62,500 00	4	1911 to 1925	Funding floating debt	Same	

Same	3,000 00	5	1910 to 1913	Tremont bridge	Same	1,117 18
Same	2,500 00	1	1910 to 1912	Oxborn bridge	Same	2,219 66
Same	4,500 00	5	1911 to 1915	Geeting bridge	Same	146 20
Same	12,000 00	4	1911 to 1922	Moore's Lime Co. bridge	Same	1,414 20
Same	8,000 00	4	1911 to 1919	Repairing 76 small bridges	Same	1,278 27
Same	18,000 00	4	1911 to 1919	Repairing 81 small bridges	Special assessment	450 34
Same	3,000 00	4	1911 to 1913	Hedge ditch	Same	
Same	725 00	4	1913	Bechtel bridge	Same	
Total	\$150,225 00					\$921,553 67
Bethel Township	\$2,950 00	4	April 10, 1911	Township high school	Tax levy	\$1,819 28
Village of New Carlisle	\$1,500 00	5	1910 to 1912	Street improvement	Tax levy	\$703 03
Village of South Charleston	\$4,500 00	5	1910 to 1918	Street improvement	Tax levy	
City of Springfield	\$185,000 00	5	1910 to 1920	Water works	Earnings water wks	\$30,000 00
Same	75,000 00	4	1921 to 1927	Same	Same	
Same	80,000 00	4	1923 to 1927	Same	Same	
Same	175,000 00	4	1910 to 1921	Market house	Tax levy	
Same	10,000 00	4	1911 to 1914	Same	Same	
Same	8,000 00	4	1910 to 1916	Emergency	Same	
Same	37,000 00	5	1915 to 1921	Park	Same	
Same	118,000 00	4	1911 to 1921	Hospital	Same	
Same	17,000 00	5	1912 to 1913	Bridge	Same	
Same	9,000 00	4	1913 to 1914	Same	Same	
Same	40,000 00	4	1927 to 1930	Same	Same	
Same	5,000 00	4	1910 to 1916	Police department	Same	
Same	35,000 00	5	1915 to 1921	Fire department	Same	
Same	20,000 00	4	1929 to 1931	Same	Same	
Same	20,000 00	4	1930	Same	Same	
Same	17,000 00	4	1927 to 1928	Back creek improvement	Same	\$67,506 29
Same	31,455 26	5	1922	Street improvement	Same	
Same	137,432 95	4	1929 to 1931	Same	Same	
Same	36,322 50	4	1918 to 1932	Same	Same	
Same	72,335 77	4	1915 to 1930	Same	Same	
Same	55,413 18	4	1915 to 1928	Sewer	Same	
Same	4,300 00	5	1928 to 1929	Same	Same	
Same	31,230 47	6	1910 to 1920	Street improvement	Special assessments	
Same	125,714 56	5	1910 to 1920	Same	Same	
Same	5,961 69	6	1910 to 1915	Sewers	Same	
Same	547 43	5	1910 to 1915	Same	Same	
Total	\$1,450,370 41					\$97,506 29
Springfield City Sch. Dist.	\$10,000 00	5	1911	R'funding bonds	Tax levy	\$20,195 06
Same	15,000 00	4	1912 to 1915	Elmwood and Jefferson buildings	Same	
Same	200,000 00	4	1915 to 1934	High school building	Same	
Total	\$255,000 00					\$20,195 06

Unaudited debt, \$1,200,000; rate, 6 per cent.; matures, Jan. 1, 1911; purpose of debt, repairing streets and town hall; provision for payment, tax levy.

TABLE XXII—Continued—CLARK COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected in Treasury for Pay- ment of Such In- debtedness.
St. Louis, La. for Vill. S. D.	\$32,000 00	4	1911 to 1913.	High school building.	Tax levy	\$1,686 81
St. Louis, La. for Vill. S. D.	\$8,700 00	5	1925.	High school building.	Tax levy	\$60 53
Grand total	\$1,905,285 41					\$143,524 67
CLERMONT COUNTY.						
Clermont County.	\$90,500 00	4-5	1911 to 1928.	Bridge and pike.	Tax levy	\$5,075 32
Batavia Township.						
Miami Township.	\$1,500 00	5	1910 to 1914.	Cemetery.	Levy	\$545 82
Amelia Village School.	\$3,500 00	4½	1911 to 1918.	Improvement school building	Levy	\$525 00
Amelia Village.	\$3,750 00	5	1911 to 1925.	Street improvement	Levy	\$773 34
Batavia Village.	46,880 76	4½	1911 to 1936.	Water, light and walks.	Levy	\$862 29
Bethel Village.	\$12,500 00	5	1911 to 1913.	Light and walks.	Levy	\$3,524 52
Loveland Village.	\$103,004 08	6	1911 to 1920.	Town hall, streets and walks	Levy	
Milford Village.	\$33,721 12	6	1911 to 1932.	Walks, light, park and water	Levy	\$1,875 29
Newtownville Village.						
New Richmond Village.	\$46,364 00	4	1910 to 1928.	Water, light and walks	Levy	\$1,342 55
Total villages	\$246,219 96					
Grand total.	\$350,719 96					\$14,524 13

CLINTON COUNTY.

Richland Township.....	\$3,000 00	6	1911 to 1913.....	Township hall.....	Tax levy.....	\$728 16
Blanchester Corporation.....	\$29,000 00	6	1911 to 1926.....	Water and light plant.....	Tax levy.....	\$1,835 21
Clarksville Corporation.....	\$107 00	6	1911 to 1912.....	Sidewalks.....	Special assessments.....	\$111 81
Same.....	1,000 00	6	1911 to 1915.....	Refunding.....	Tax levy.....	180 43
New Vienna Corporation.....	\$23,650 00	5	1911 to 1927.....	Water and light plant.....	Tax levy.....	\$1,423 17
Salina Corporation.....	\$24,750 00	4½	1911 to 1926.....	Water and light plant.....	Tax levy.....	\$750 00
Same.....	3,200 00	4½	1911 to 1913.....	Refunding.....	Same.....	1,900 00
Wilmington Corporation.....	\$4,000 00	5	1910 to 1911.....	Town hall improvement.....	Tax levy.....	\$4,000 00
Same.....	7,000 00	5	1912 to 1918.....	Budsell street improvement.....	Same.....	10,000 00
Same.....	48,000 00	4	1911 to 1918.....	Street improvement.....	Same.....	1,000 00
Total Corporations.....	\$140,507 00					\$21,200 62
Blanchester Village S. D.....	\$12,000 00	5	1911 to 1929.....	School building.....	Tax levy.....	\$295 09
Same.....	500 00	4	1911.....	Steam heating plant.....	Same.....	
Same.....	1,000 00	5	1920.....	Improvement school building.....	Same.....	
Salina Village S. D.....	\$3,000 00	5	1911 to 1913.....	School building.....	Tax levy.....	\$586 56
Same.....	35,000 00	4½	1915 to 1946.....	Same.....	Same.....	
Cedar Special S. D.....	\$2,700 00	4½	1911 to 1915.....	Addition to school house.....	Same.....	
Wilmington Village S. D.....	\$71,000 00	4	1911 to 1934.....	Building and furnishing school house.....	Tax levy.....	\$2,014 32
Total S. D.....	\$125,000 00					\$3,805 97
Grand total.....	\$265,507 00					\$25,824 75

COLUMBIANA COUNTY.

Columbiana County.....	\$16,000 00	5	\$1,000 annually.....	Extending and refunding debt.....	Tax levy.....	
Same.....	5,000 00	4	\$5,000 annually.....	Extension.....	Same.....	
	\$21,000 00					

* Unredeemed debt, \$610,000; rate, 6 per cent.; matures, Aug. 1, 1911; purpose of debt, stone crusher; provision for payment, levy.

* Unredeemed debt, \$150,000; rate, 6 per cent.; matures, Aug. 25, 1911; purpose of debt, street crossing, etc.; collected for payment, \$27.44.

* Total unredeemed debt of county, \$760,000; collected for payment, \$27.44.

* Unredeemed debt, \$968,544; rate, 6 per cent.; matures, 1910; purpose of debt, to pay bond and interest; provision for payment, tax levy.

* Unredeemed debt, \$113,000; rate, 6 per cent.; matures, 1910; purpose of debt, Stockton avenue sewer; provision for payment, special assessment.

* Unredeemed debt, \$681,000; rate, 6 per cent.; matures, 1911; purpose of debt, Elsie street sewer; provision for payment, special assessment.

* Total County Debt, \$1,607,544.

TABLE XXII—Continued—COLUMBIANA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
St Clair Township.....	\$17,000 00	5	\$1,000 each year until 1927.....	Road improvement.....	Annual 3 mill levy.	\$1,075 32
St Louis City.....	\$442,000 00	4, 4½, 5	1 to 25 years.....	Street improvement and water works.....	General tax, special ass't, water rentals	\$10,000 00
St. Yvels City.....	506,714 00	4, 4½, 5	1911 to 1933.....	Water works, street imp., sewers, etc.....	Tax levy for sinking fund and spec. asst.	\$15,000 00
East Liverpool City.....	\$501,713 58	4-4½ 5-6	1911 to 1940.....	Water works, street imp., library, etc.....	Tax levy, spec. asst, bonds.....	\$63,119 34
31 Total cities.....	\$1,450,457 58				None.....	\$88,119 34
Rogers Village.....	\$875 00	5	1910 to 1911.....	Street grading.....	General tax.....	
New Waterford Village.....	\$210 00	5	\$70 each year.....	Fire engine.....	Special tax, bd. issue	\$3,009 76
East Palestine Village.....	\$66,472 50	5	1912 to 1920.....	Street paving, light and water plants.....	Tax levy.....	\$1,234 76
28 Columbiana County.....	\$20,184 78	4, 4½, 5	1911 to 1921.....	Water works, street imp., refunding bonds	Gen'l tax, spec. asst.	\$3,359 55
Lisbon Village.....	\$101,853 36	4-5-6	Serial.....	Street improvement, water wks., city hall.	Same.....	\$1,355 57
25 Leetonia Village.....	\$31,100 00	4-5-6	1911 to 1924.....	Water works and street paving.....		\$8,959 64
27 Total villages.....	\$229,695 04				Tax levy.....	\$1,800 00
Middleton Twp. S. D.....	\$1,800 00	6	On demand.....	Tuition fund.....		
23 Salem Twp. S. D.....					Tax levy.....	\$10,271 35
East Liverpool City S. D.....	\$185,000 00	4 5	1909 to 1918.....	School buildings.....	Tax levy.....	
Wellsville City S. D.....	\$17,042 00	4-5	1911 to 1926.....	School buildings.....	Tax levy.....	

Salem City	\$39,900 00	41.5	1913 to 1920	School buildings and improvements.	Tax levy	\$1,381 25
Rogers Village S. D.	\$1,120 00	6	On demand	School house and tuition fund	Tax levy .....	.....
New Waterford S. D.	\$12,000 00	5	Year 1925	Snool building	Tax levy	\$261 32
East Palestine S. D.	\$6,000 00	6	1910 to 1915	School building	Tax levy	\$1,498 89
Lisbon Village S. D.	\$10,000 00	5	1910 to 1918	School building	Tax levy	\$810 10
Total S. D.	\$272,862 00					\$16,025 91
Grand total	\$1,991,015 22					\$114,180 21

COSHOCTON COUNTY.

Coneville S. S. D.	\$2,252 55	5	Sept. 15, 1915.	Erecting school building	Bonds issued .....	.....
Coshocton City S. D.	\$26,500 00	4	Sept. 1, 1925	Erecting school building	Tax levy	\$4,080 88
Same	3,500 00	4	Mar. 1, 1914	Same	Same .....	.....
Same	11,000 00	4	Sept. 1, 1916.	Same	Same .....	.....
Nellie Village	\$225 00	5	Mar. 10, 1911.	Erecting school building	Tax levy	\$282 47
Same	220 00	5	Sept. 10, 1911.	Same	Same .....	.....
Same	215 00	5	Mar. 10, 1912.	Same	Same .....	.....
Same	210 00	5	Sept. 10, 1912.	Same	Same .....	.....
West Lafayette Village S. D.	\$9,000 00	5	\$1,000 each year	Erecting school building	Tax levy .....	.....
Warsaw Village S. D.	\$500 00	6	Mar. 1, 1911.	Erecting school building	Tax levy	\$491 57
City of Coshocton	\$25,000 00	6	Sept. 1, 1920.	Water works construction	Trans. from wrk. wks. fund to sch fund .....	.....
Same	15,000 00	4	Sept. 1, 1914	Water works dis. and suction	Tax levy .....	.....
Same	4,000 00	4	Sept. 1, 1919.	Library	Same .....	.....
Same	20,000 00	4	Sept. 1, 1935.	Refunds	Same .....	.....

1. Unfunded debt, \$3,493.00; rate, 6 per cent.; maturities, sixty days; purpose of debt, temporary loan; provision for payment, tax levy.
 2. Unfunded debt, \$6,000.00; no rate of interest; maturities, on demand; purpose of debt, deficiency in revenues; no provision for payment.
 3. Total unfunded debt of cities, \$9,493.00.
 4. Unfunded debt, \$2,500.00; rate, 4 per cent.; maturities, 1911 to 1913; purpose of debt, engine and generator bonds; provision for payment, earnings of light plant.
 5. Unfunded debt, \$825.00; rate, 6 per cent.; maturities, 1911 to 1913; purpose of debt, anticipation of collection of assessments; provision for payment, tax levy.
 6. Total unfunded debt of villages, \$3,125.00.
 7. Unfunded debt, \$1,512.04; rate, 5 and 6; maturities, July and Aug., 1911; purpose of debt, building and tuition fund; provision for payment, tax levy.
 8. Unfunded debt, \$1,120.00; rate, 6 per cent.; maturities, March and April, 1911; purpose of debt, repairs; provision for payment, tax levy.
 9. Unfunded debt, \$22,000.00; rate, 5 per cent.; maturities, annually; purpose of debt, new school house and furnishing same; provision for payment, tax levy; collected for payment, \$140.83.
 10. Total unfunded debt of school districts, \$21,952.04; collected for payment, \$140.83.
 11. Total unfunded debt of Columbiana County, \$37,190.04; collected for payment, \$140.83.

TABLE XXII—Continued—COSHOCKTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Fire department	\$12,000 00	4 1/2	Sept. 1, 1916	Fire department	Tax levy	.....
Hospital	12,000 00	4 1/2	Sept. 1, 1920	Hospital	Same	.....
Public	12,000 00	6	Sept. 1, 1917	Public	Same	.....
Same	6,000 00	4 1/2	Sept. 1, 1917	Same	Same	.....
Same	28,000 00	4 1/2	Sept. 1, 1918	Same	Same	.....
Same	21,000 00	4 1/2	Sept. 1, 1920	Same	Same	.....
Same	6,000 00	4 1/2	Sept. 1, 1916	Sewer	Same	.....
Same	2,000 00	4 1/2	Sept. 1, 1914	Same	Same	.....
Total	\$253,922 55					\$4,834 92

CRAWFORD COUNTY.

Crawford County	\$15,000 00	4 1/2	1911 to 1912	Bridge	Tax levy	.....
Anheim Township	\$18,000 00	4-5	1911 to 1925	Road improvement	Tax levy	.....
Chatfield Township	\$52,000 00	4 1/2	1919 to 1926	Road improvement	Tax levy	.....
Cranberry Township	\$13,000 00	5	1908 to 1930	Road improvement	Tax levy	.....
Dallas Township	\$15,000 00	4 1/2	1911 to 1925	Road improvement	Tax levy	.....
Jackson Township	\$54,000 00	4-6	1907 to 1928	Road improvement	Tax levy	.....
Liberty township	\$39,500 00	5	1910 to 1923	Road improvement	Tax levy	.....
Lykens Township	\$30,000 00	4 1/2	1910 to 1936	Road improvement	Tax levy	.....
Texas Township	\$9,000 00	4 1/2	1911 to 1920	Road improvement	Tax levy	.....
Ted Township	\$35,500 00	5	1925	Road improvement	Tax levy	.....
						\$6,891 03
						\$2,006 41
						\$1,000 00

Vernon Township	\$55,000 00	4-4 ¹	1911 to 1943.....	Road improvement	Tax levy	\$3,747 25
Total townships.....	\$351,000 00					\$14,637 69
43 Bucyrus City	\$10,000 00	5	Mar. 1, 1920	Fire department building	Tax levy	\$37,653 87
Same	39,200 00	4-4 ¹	1912 to 1921	Street improvement	Same	
Same	18,000 00	4	1915 to 1918	Same	Special assessment	
Same	27,000 00	5	1913 to 1920	Refunding	Tax levy	
Galion City	\$104,225 00	4-6	1911 to 1921	Refunding	Tax levy	
Same	2,000 00	4 ¹	1911	Electric light	Same	
Same	1,800 00	4 ¹	1911 to 1914	Fire steamer	Same	
Same	22,600 00	4 ¹	1911 to 1926	Street improvement	Same	
Same	55,000 00	4 ¹	1910 to 1927	Sewer	Same	
Same	37,751 00	4 ¹	1910 to 1920	Street improvement	Special assessment	
Total corporations.....	\$315,616 00					\$37,653 87
Bucyrus School District	\$17,500 00	4	Mar. 21, 1921	School buildings.....	Tax levy	
Crestline School District	\$1,000 00	4 ¹	July, 1912	Fire escapes	Same	
Galion School District	\$11,000 00	4 ¹	Mar. 1921	School house	Tax levy	
Same	3,600 00	4	Jan., 1917	Floating indebtedness	Same	\$748 97
Same	2,000 00	4 ¹	Oct., 1918	Refunding	Same	
Same	2,500 00	4 ¹	April, 1915	Fire escapes	Same	
Total school districts	\$37,000 00					\$748 97
Grand total	\$704,216 00					\$53,040 53

CUYAHOGA COUNTY.

Bedford Township	\$31,000 00	4-5	1910 to 1922.....	Road improvements	Tax levy	\$6,599 61
Columbia Falls Township	\$1,500 00	4 ¹	1911 to 1912	Road improvements	Tax levy	\$500 00
Evener Township	\$21,500 00	4 ¹	1910 to 1917	Road improvements	Tax levy	\$2,078 63
Evictal Township	\$21,161 00	4 ¹	1910 to 1933.....	Road improvements	Tax levy	\$5,317 84
Edgewater Township	\$3,560 00	1	1910 to 1916.....	Road improvements	Tax levy	\$500 00
Maryland Township	\$10,000 00	4-5	1911 to 1918	Road improvements	Tax levy	\$1,031 75
Orange Township	\$25,800 00	4 ¹	1910 to 1918.....	Road improvements	Tax levy	\$2,736 63

Unfunded debt as follows: Amount, \$32,960.00; rate, 6 per cent.; matures, on demand; purpose of debt, street improvement; provision for payment, tax levy. Amount, \$50,034.00; rate, 6 per cent.; matures, on demand; purpose of debt, temporary loans; provision for payment, special assessment.

Total unfunded debt of Crawford County, \$22,994.00.

TABLE XXII—Continued—CUYAHOGA COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and Separate School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Deer Creek Township	\$16,000 00	4 1/2	1910 to 1918	Road improvements	Tax levy	\$1,500 00
Rayahoe Township	\$16,000 00	4 1/2	1910 to 1918	Road improvements	Tax levy	\$4,000 00
Seven Townships	\$11,000 00	4 1/2	1910 to 1918	Road improvement	Tax levy	\$502 79
Total Townships	\$164,061 00					\$24,767 25
Bedford Village	\$12,256 46	4 1/2	1910 to 1919	Street improvements	Special assessments	\$5,386 30
Brown Village	\$57,975 80	4-5	1910 to 1920	Street improvements	Special assessments	\$12,734 18
Same	25,000 00	4-5	1910 to 1920	Electric light plant	Tax levy	4,683 24
Same	30,000 00	4-5	1910 to 1920	Water works	Same	3,479 21
Bratenahl Village	\$12,347 00	5	1910 to 1917	Street improvements	Special assessments	\$3,791 25
Chagrin Falls Village	\$27,800 00	5-6	1919 to 1922	Water works	Tax levy	\$3,164 29
Same	32,870 00	4 1/2	1911 to 1917	Street improvements	Special assessments	
Same	18,000 00	5	1929	Sewer system	Tax levy	
Same	1,400 00	5	1913	Garbage plant	Same	\$16,871 40
Euclid Village	\$52,671 00	4 1/2	1910 to 1920	Street improvements	Special assessments	
Same	72,881 00	4 1/2	1910 to 1927	Water works	Tax levy	
Lakewood Village	\$816,730 74	5	1910 to 1918	Street improvements	Special assessments	\$56,445 47
Same	138,178 00	5	1910 to 1920	Street intersections	Tax levy	
Same	17,000 00	4 1/2	1910 to 1919	Electric light plant	Same	
Same	30,250 00	5	1910 to 1919	Water mains	Same	\$132,374 05
Same	235,000 00	4-5	1910 to 1912	Sewer system	Same	
Newburgh Heights Village	\$500 00	5	1910	Public building	Tax levy	\$1,471 26
Same	1,800 00	5	1912 to 1914	Water works	Same	
Same	10,000 00	5	1926	Bridge	Same	
Same	10,500 00	6	1916 to 1930	Street improvements	Same	\$15,000 00
Rockport Village	\$110,000 00	4-4 1/2	1914 to 1919	Water	Tax levy	

Same	4,000 00	4	1916	Cemetery.....	Same	1,500 00
South Newburgh Village...	\$24,500 00	5	1910 to 1915	Street improvements.....	Tax levy.....	
Total villages	\$1,773,660 00					\$236,880 63
Newburgh City	\$115,594 60	4-5	1910 to 1919	Street improvements.....	Tax levy.....	\$21,818 09
Same	50,000 00	5	1926	Water	Same	9,147 29
Cleveland City	\$2,192,000 00	4	1911 to 1929	Bridge	Tax levy.....	
Same	4,254,000 00	4	1917 to 1935	Park	Same	
Same	1,089,000 00	4-4½	1911 to 1924	Funded debt.....	Same	
Same	2,906,000 00	4	1911 to 1925	Sewer district.....	Same	
Same	3,294,000 00	4-4½	1914 to 1930	Intercepting sewer.....	Same	
Same	5,438,300 00	4-4½	1911 to 1940	Water	Same	
Same	100,000 00	4	1918	Hospital	Same	
Same	597,000 00	4	1914 to 1925	Fire	Same	
Same	1,277,000 00	4	1918 to 1930	Grade crossing	Same	
Same	310,000 00	4	1918 to 1928	Market	Same	
Same	225,000 00	4	1917 to 1925	Police department.....	Same	
Same	85,000 00	4	1912 to 1929	Public bath	Same	
Same	1,250,000 00	4	1916 to 1928	River and harbor.....	Same	
Same	386,000 00	4	1915 to 1929	Street opening	Same	
Same	100,000 00	4	1914	Sanitary	Same	
Same	519,500 00	4	1914 to 1919	Paving	Same	
Same	700,000 00	4	1921	City hall	Same	
Same	255,000 00	4	1916 to 1923	Garbage	Same	
Same	95,000 00	4	1911 to 1925	City farm school.....	Same	
Same	160,000 00	4	1920	Infirmary	Same	
Same	175,000 00	4	1920 to 1927	Cemetery	Same	
Same	820,500 00	4-1½	1911 to 1928	General sewer	Same	
Same	303,500 00	4	1914 to 1928	General	Same	
Same	2,853,086 00	5	1910 to 1921	Street improvement.....	Same	
Same	117,174 00	5	1910 to 1914	Street improvement notes.....	Same	
Total cities	\$30,180,254 60					\$30,965 38
Bedford Township S. D.	\$1,000 00	5	1911 to 1912	Buildings.....	Tax levy.....	
Dover Township S. D.	\$13,000 00	4½	1910 to 1921	Buildings.....	Tax levy.....	
Mayfield Township S. D.	\$5,000 00	5	1914	Buildings.....	Tax levy.....	\$1,219 12
Strongsville Township S. D.	\$8,000 00	5	1911 to 1922	Buildings.....	Tax levy.....	\$893 35
Solon Township S. D.	\$19,000 00	4½	1910 to 1923	Buildings.....	Tax levy.....	\$1,922 80
Total township S. D.	\$16,000 00					
Betha Village S. D.	\$1,500 00	4	1913	Buildings.....	Tax levy.....	\$143 29
Bedford Village S. D.	\$17,000 00	4½	1915 to 1935	Buildings.....	Tax levy.....	\$2,519 72
Braterahl Village S. D.	\$34,650 00	4½-5	1916 to 1930	Buildings.....	Tax levy.....	

TABLE XXII—Continued—CUYAHOGA COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages and Separate Special Districts.	Amount Borrowed.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Cleveland Village S. D.	\$81,500 00	4-1/2	1910 to 1930	Buildings.	Tax levy	\$3,018 83
East Village S. D.	\$2,500 00	4	1911 to 1915	Buildings	Tax levy	.....
East Cleveland Village S. D.	\$265,500 00	4-5	1911 to 1934	Buildings.	Tax levy	\$38,768 22
Greenough School S. D.	\$6,000 00	5	1910 to 1922	Buildings.	Tax levy	.....
Lakewood Village S. D.	\$220,000 00	4-1/2	1910 to 1944	Buildings.	Tax levy	\$16,806 08
Northside Village S. D.	\$78,000 00	4-1/2	1914 to 1936	Buildings.	Tax levy	\$2,976 87
Rockledge Village S. D.	\$17,000 00	4	1928	Buildings.	Tax levy	.....
Rockledge Village S. D.	\$16,900 00	4-5	1911 to 1920	Buildings.	Tax levy	.....
Total Village S. D.	\$733,550 00				Tax levy	\$68,098 28
Cleveland City S. D.	\$3,586,950 00	4-1/2	1910 to 1939	Buildings and sites	Tax levy	\$354,992 10
Cuyahoga County	\$180,000 00	4	1910 to 1926	Funding debt	Tax levy	.....
Same	3,204,000 00	4-1/2	1910 to 1929	Public county buildings	Same	.....
Same	963,000 00	4-1/2	1910 to 1929	Bridge	Same	.....
Same	2,877,525 49	4-1/2	1910 to 1920	Road	Same	.....
Same	35,133 00	4	1912 to 1918	Toll pike purchase.	Same	.....
Total Cuyahoga Co.	\$7,256,658 49					.....
Grand total.	\$43,764,134 09					\$735,703 84

DARKE COUNTY.

Darke County	\$500 00	4	Sept. 21, 1911	Ditch improvement.	Special assessment.
Same	\$24,000 00	4-1/2	July 3, 1913	Same	Same
Same	17,500 00	4-1/2	Oct. 3, 1913	Same	Same

Same	80,500 00	4 1/2	Aug. 21, 1914	Same	Same	Same
Same	75,000 00	4 1/2	Sept. 8, 1915	Same	Same	Same
Same	25,000 00	5	Sept. 20, 1915	Road improvement	Same	Same
Same	9,000 00	4 1/2	Sept. 21, 1915	Same	Same	Same
Same	27,000 00	4 1/2	Sept. 26, 1915	Same	Same	Same
Same	25,700 00	4 1/2	Sept. 28, 1915	Same	Same	Same
Same	50,000 00	4 1/2	Sept. 29, 1915	Same	Same	Same
Same	50,000 00	4 1/2	Sept. 21, 1915	Same	Same	Same
Same	50,000 00	4 1/2	Sept. 5, 1916	Same	Same	Same
* Total county	\$18,000 00					\$74,525 00
* Greenville City	\$73,000 00	4	1911 to 1915	Water works	Tax levy	
Same	75,000 00	4	Sept. 15, 1929	Sewer improvement	Same	Same
Same	9,500 00	4	Sept. 1, 1912	N. E. N. M. E. M. W. M. and E. 3d St.	Same	Same
Same	9,812 00	4	Sept. 1, 1915	Street improvement bonds	Same	Same
Same	1,489 00	4	Jan. 20, 1918	E. 3rd street improvement bonds	Same	Same
Same	1,281 00	4	Jan. 20, 1916	Washington North	Same	Same
Same	1,000 00	4	Feb. 20, 1912	Sewer extension	Same	Same
Same	3,000 00	4	Sept. 1, 1915	Street repair	Same	Same
Same	33,600 00	4	Sept. 1, 1928	Broadway bridge	Same	Same
Same	8,580 00	4	Sept. 1, 1919	Martin and Central avenue	Same	Same
Same	600 00	4	Sept. 1, 1911	Street cleaning	Same	Same
Same	2,000 00	4	Sept. 1, 1914	Central avenue	Same	Same
* Total Greenville City	\$211,062 00					\$50,701 00

*** Total Greenville City:** Amount, \$21,500.00; rate, 4 1/2 per cent.; matures, Sept. 8, 1910; purpose of debt, constructing various bridges in Darke County; provision for payment, tax levy. Amount, \$9,000.00; rate, 5 per cent.; matures, March 26, 1914; purpose of debt, constructing various bridges in Darke County; provision for payment, tax levy. Amount, \$18,000.00; rate, 4 1/2 per cent.; matures, Sept. 18, 1913; purpose of debt, constructing various bridges in Darke County; provision for payment, tax levy.

*** Total unfunded debt of county:** \$18,000.00; collected for payment, \$20,819.00; tax levied, assessment on abutting property. Amount, \$12,588.00; rate, 4 per cent.; matures, Jan. 20, 1915, purpose of debt, Broadway street improvement; provision for payment, provision on abutting property. Amount, \$2,581.00; rate, 4 per cent.; matures, Jan. 24, 1918; purpose of debt, East Third street improvement; provision for payment, provision on abutting property. Amount, \$4,226; rate, 4 per cent.; matures, Feb. 20, 1916; purpose of debt, Washington North, improvement; provision for payment, assessment on abutting property. Amount, \$2,402.00; rate, 5 per cent.; matures, Nov. 2, 1913; purpose of debt, East Fourth and Switzer streets improvement; provision for payment, assessment on abutting property. Amount, \$1,587.00; rate, 5 per cent.; matures, Nov. 2, 1913; purpose of debt, West Fourth and Switzer streets improvement; provision for payment, assessment on abutting property. Amount, \$1,281.00; rate, 5 per cent.; matures, Feb. 9, 1914; purpose of debt, East Fifth street improvement; provision for payment, assessment on abutting property. Amount, \$5,430.00; rate, 5 per cent.; matures, Feb. 9, 1914; purpose of debt, East Fourth street improvement; provision for payment, assessment on abutting property. Amount, \$4,500.00; rate, 4 per cent.; matures, March 1, 1919; purpose of debt, South Central avenue improvement; provision for payment, assessment on abutting property. Amount, \$805.00; rate, 4 per cent.; matures, March 1, 1917; purpose of debt, West Main and Nine streets improvement; provision for payment, assessment on abutting property. Amount, \$2,313.00; rate, 4 per cent.; matures, March 1, 1917; purpose of debt, West Main street improvement; provision for payment, assessment on abutting property. Amount, \$11,908; rate, 4 per cent.; matures, March 1, 1917; purpose of debt, East street improvement; provision for payment, assessment on abutting property. Amount, \$4,168.00; rate, 1 per cent.; matures, March 1, 1917; purpose of debt, West Main street improvement; provision for payment, assessment on abutting property. Amount, \$1,040.00; rate, 4 per cent.; matures, March 1, 1917; purpose of debt, North Broadway and Terrace improvement; provision for payment, assessment on abutting property. Amount, \$1,378.00; rate, 4 per cent.; matures, March 1, 1912; purpose of debt, improvement; provision for payment, assessment on abutting property. Amount, \$1,378.00; rate, 4 per cent.; matures, March 1, 1912; purpose of debt, Sherman street storm sewer improvement; provision for payment, assessment on abutting property. Amount, \$2,820.00; rate, 4 per cent.; matures, March 1, 1919; purpose of debt, Martin street improvement; provision for payment, assessment on abutting property. Amount, \$9,475.00; rate, 4 per cent.; matures, March 1, 1919; purpose of debt, Central avenue N. improvement; provision for payment, assessment on abutting property. Amount, \$9,475.00; rate, 4 per cent.; matures, March 1, 1919; purpose of debt, Central avenue N. improvement; provision for payment, assessment on abutting property.

*** Total unfunded debt Greenville City:** \$80,832.00.

TABLE XXII—Continued—DARKE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Association of Gen.	\$2,000 00	5	June 1, 1912	Street improvement		
Association of Gen.	\$16,000 00	4 5	Dec. 30, 1915	Electric light and water works		
Association of Gen.	\$6,000 00	6	Dec. 1, 1913	Refunding		
Association of Gen.	\$2,000 00	6	Oct. 1, 1916	Street improvement		
New Medical Corporation.	\$3,200 00	5	Nov. 5, 1912	Street improvement		
Water Co. Corporation	\$30,000 00	5	Oct. 5, 1931	Water and light plant		
Total corporations	\$89,200 00					
Arden School District	\$2,200 00	5	Dec. 30, 1914	Building		
Arden School District	\$11,200 00	5	June 8, 1921	Building and heating		
Greenville City School Dist.	\$50,000 00	4	June 1, 1917	Building and repairs, etc.		\$2,476 00
Gettysburg School District.	\$8,000 00	5 1/2	Aug. 1, 1915	Building		
Union City School District.	\$2,500 00	5	1928	Building		
Franklin Twp. School Dist.	\$3,360 00	5	Sept. 1, 1912	High school building		
Monroe Twp. School Dist.	\$4,754 00	5 1/2	Sept. 1, 1914	Buildings		\$1,131 00
Van Buren Twp. Sch. Dist.	\$3,000 00	6	Dec. 11, 1912	Buildings		\$1,480 00
Total school districts.	\$128,014 00					\$5,087 00
Grand total.	\$779,276 00					\$130,313 00

DEFIANCE COUNTY.

Defiance County	\$5,000 00	4 1/2	Sept. 1, 1911	Bridge bonds refunded	Annual levy	\$1,006 07
Same	5,000 00	4 1/2	Sept. 1, 1911	Infirmary bonds	Same	
Same	5,000 00	4 1/2	Sept. 1, 1912	Same	Same	
Same	25,000 00	4 1/2	Sept. 1, 1916	Bridge bonds	Same	
Same	48,000 00	4	Sept. 1, 1922	Same	Same	
Same	5,000 00	6	Mar. 1, 1911	Temporary loan bridges	Same	
Total	\$93,000 00					
Defiance City	\$4,000 00	6		Refunding bonds	Annual levy	
Same	11,000 00	5		Same	Same	
Same	37,000 00	4 1/2		Same	Same	
Same	66,500 00	4	1921	Bridge bonds	Same	
Same	58,000 00	4 1/2	1921	Same	Same	
Same	50,000 00	4 1/2	1920	Refunding bonds	Same	
Same	73,500 00	4 1/2	1920	Street improvement	Annual assessments	
Same	87,400 00	5	1917	Sewer bonds	Same	
Same	5,000 00	5	1915			
Total	\$392,400 00					
Defiance City School	\$12,500 00	4 1/2	Nov. 14, 1922	High school building	General levy	\$1,013 15
Farmer Township School	\$6,000 00	4 1/2	Feb. 13, 1916	School building	General levy	\$449 42
Same	1,300 00	5	Dec. 15, 1916	Same	Same	
Same	1,300 00	5	Feb. 7, 1918	Same	Same	
Total	\$8,600 00					
Delaware Township School	\$5,000 00	5	Sept., 1920	School building	General levy	
Washington Twp. School	\$6,500 00	5	\$500 each year	School building	General levy	
Hillsville Village School	\$6,000 00	6	1916	School building	General levy	\$3,000 00
Same	5,500 00	6	1921	Existing debt	Same	1,000 00
Total	\$11,500 00					
Grand total	\$529,500 00					\$6,468 94

DELAWARE COUNTY.

Delaware County						
Same	\$110,511 00	4-4 1/2	Up to 1920	Improvement of roads	Special assessments	
Same	74,619 00	4 1/2	Up to 1918	Improvement of ditches	Same	
Same	12,509 00	4	Up to 1915	County	Levy on county	
Total	\$197,639 00					
Grand total	\$197,639 00					

* Total refunded debt of Darke County, \$129,332.00; collected for payment, \$20,819.00.
 † Current debt, \$5,000.00, rate, 4 per cent; matures, 1907; purpose of debt, high school building; provision for payment, general levy.

TABLE XXII—Continued—DELAWARE COUNTY—Concluded.

Names of Townships, Villages, Incorporated Villages and School Districts, Specified in Act.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Huron County.....	\$28,117.67	5	.....	Street improvement and sewage.....	Skg. fd. & spec. ast. ....	.....
Huron Township.....	\$77,000.00	4-5	Up to 1920	School building.....	Tax levy.....	.....
Sandusky City Sch. Dist....	\$862,810.67	.....	.....	.....	.....	.....
Huron Village Sch. Dist....	.....	.....	.....	.....	.....	.....
Derlin Heights Sch. Dist....	.....	.....	.....	.....	.....	.....
Vermilion Village Sch. Dist.	.....	.....	.....	.....	.....	.....
Milan Village Sch. Dist....	.....	.....	.....	.....	.....	.....
Huron Village.....	.....	.....	.....	.....	.....	.....
Same.....	.....	.....	.....	.....	.....	.....
Same.....	.....	.....	.....	.....	.....	.....

ERIE COUNTY.

Erie County.....	\$65,000.00	4	July 5, 1930.....	Building bridge over Huron river.....	Tax levy.....	.....
Huron Township.....	\$8,000.00	5	1911 to 1914.....	Township building.....	Direct tax.....	.....
Sandusky City Sch. Dist....	\$25,000.00	4	Nov. 1, 1914.....	Erection annex to 7th ward school.....	By tax levy.....	\$2,455.62
Huron Village Sch. Dist....	\$18,000.00	4½	1923.....	To build annex.....	Levy of 4 mills.....	\$2,413.58
Derlin Heights Sch. Dist....	\$1,200.00	6	1911 to 1913.....	Repairing school buildings.....	Tax levy.....	\$205.83
Vermilion Village Sch. Dist.	\$7,000.00	4	1913 to 1919.....	Erecting addition to school building.....	None.....	.....
Milan Village Sch. Dist....	\$1,088.05	4½	Dec. 16, 1913.....	Payment of outstanding debts.....	Tax levy.....	\$651.05
Huron Village.....	\$3,000.00	4	1911 to 1913.....	Electric light plant equipment.....	Taxation.....	.....
Same.....	5,000.00	4	1911 to 1918.....	Building wharf, refunding bonds.....	Same.....	.....
Same.....	45,000.00	4	Mar. 1, 1918.....	Constructing water works system.....	Same.....	\$5,478.19

¹ Unfunded debt, \$29,704.38; rate, 6 per cent.; purpose of debt, paving, street sprinkling and general expense; provision for payment, bonds and special assessment.

² Unfunded debt as follows: \$913.00; rate, 5 per cent.; matures 1910 to 1914; purpose of debt, enlarging and remodeling town hall; provision for payment; tax levy; collected for payment, \$126.89. Amount, \$290.00; rate, 5 per cent.; matures, Dec. 27, 1910; purpose of debt, addition to cemetery purchase.

³ The water works bonds are payable as follows: \$1,000 each year from 1915 to 1919; \$2,000.00 each year from 1920 to 1930.

Milton Village	\$2,700 00	Sept. 1, 1919	Installing electric lights	Tax levy	\$1,104 68
Same.	1,500 00	June 30, 1916.	Payment of outstanding orders.	Same	651 63
Vermilion Village.	\$2,730 00	June 1910 to 1911.....	Village improvements.	Tax levy	\$2,278 56
City of Sandusky.	\$64,500 00	1911 to 1920.....	Water works system	Water works receipts	
Same	4,000 00	Feb. 1, 1915.....	Automobile allotment sewer	Tax levy	
Same	10,000 00	1910 to 1911.....	General sewer refunding.	Same	
Same	7,800 00	1911 to 1916.....	North Depot street paving	Special assessments.	
Same	6,000 00	Aug. 1, 1915.....	City portion Campbell street paving	Tax levy	
Same	14,000 00	1910 to 1916.....	Campbell street paving.	Special assessments.	
Same	22,000 00	1910 to 1913.....	Hayes avenue paving	Same	
Same	22,000 00	1910 to 1913.....	City portion street improvement	Tax levy	
Same	13,500 00	1911 to 1913.....	General paving refunding.	Same	
Same	17,000 00	1910 to 1915.....	Camp street paving.	Special assessments.	
Same	10,500 00	1910 to 1915.....	Col. avenue slip and railroad paving	Tax levy, spec. asst.	
Same	16,000 00	1910 to 1915.....	First street paving	Special assessments	
Same	126,500 00	1910 to 1919.....	General refunding.	Tax levy	
Same	47,000 00	1911 to 1926.....	Wharves and landing	Same	
Same	1,000 00	May 1, 1910.....	Col. avenue slip improvement	Same	
Same	50,000 00	1921 to 1925.....	Harbor improvements	Same	
Same	5,000 00	Feb. 1, 1911.....	Sidewalk construction	Special assessment.	
Same	9,000 00	July 1, 1910.....	Engine house	Tax levy	
Same	4,000 00	Dec. 31, 1910.....	Temporary loan.	Same	
Same	600 00	Mar. 1, 1910.....	Polk street sewer.	Same	
Same	26,000 00	Mar. 1, 1922.....	Scott and Fifth streets sewer	Same	
Same	75,000 00	Nov. 1, 1922.....	Water filtration	Water works recpts.	
Same	8,000 00	Mar. 1, 1917.....	Fire department equipment	Tax levy	
Same	6,000 00	July 1, 1918.....	City's portion street paving.	Same	
Same	5,000 00	Mar. 1, 1916.....	City's portion sewer	Same	
Same	3,000 00	Aug. 1, 1912.....	City's portion Warren street sewer.	Same	
Same	22,000 00	Aug. 1, 1917.....	City's portion Monroe E. and W. Park Sts.	Same	
Same	1,500 00	Sept. 1, 1912.....	Pearl street sewer reconstructed	Same	
Same	1,000 00	Sept. 1, 1912.....	Pillmore and Frantz streets sewer	Same	
Same	2,000 00	Jan. 2, 1917.....	City's portion Sulphur Brook ditch	Same	
Same	25,000 00	April 1, 1918.....	Water purification plant	Water wks. receipts	
Same	2,500 00	Feb. 1, 1917.....	Sewer bonds	Tax levy	
Same	100 00	1910 to 1911.....	Monroe street sewer	Same	
Same	10,000 00	April 1, 1916.....	Park improvements.	Same	
Same	5,000 00	1911 to 1917.....	Lawrence street paving	Special assessments	
Same	4,000 00	1911 to 1917.....	Oshorne street paving.	Same	
Same	8,000 00	June 1, 1919.....	City's portion Washington street	Tax levy	
Same	3,000 00	Aug. 1, 1913.....	City's portion lateral sewer	Same	
Same	5,000 00	Sept. 1, 1916.....	Scott street, alley and Finch street sewer.	Same	
Same	1,900 00	1911 to 1912.....	Wave and Campbell streets sewer	Special assessments	
Same	800 00	1911 to 1912.....	Franklin and Finch streets sewer	Same	
Same	500 00	1911 to 1912.....	Warren and Finch streets sewer	Same	
Same	1,700 00	Jan. 2, 1916.....	Decatur street sewer reconstruction.	Tax levy	
Same	20,000 00	1911 to 1918.....	Monroe St., E. and W. Park Sts. paving.	Special assessments	
Same	1,000 00	Sept. 1, 1910.....	Washington Row paving	Same	
		1910 to 1925; purpose of debt, building, equipping and installing water works plant; provision for pay-			

Unfunded debt, \$21,000.00; rate, 5 per cent; matures, 1910; interest, \$1,050.00; collected for payment, \$3,659.08.

TABLE XXII - Continued—ERIE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Separated School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
City of Sodusky	\$11,500 00	4	1911 to 1918	Washington street paving bonds No. 2	Special assessments.	.....
Same	10,000 00	4	May 1, 1916	City's portion Decatur street paving	Tax levy	.....
Same	6,000 00	4	May 1, 1916	City's portion Jackson street paving	Same	.....
Same	6,000 00	4	May 1, 1916	City's portion Adams street paving	Same	.....
Same	6,500 00	4	1911 to 1918	Adams street improvement bonds	Special assessments	.....
Same	22,500 00	4	1910 to 1918	Jackson street improvement bonds	Same	.....
Same	2,500 00	4	1911 to 1917	Decatur street improvement bonds	Same	.....
Same	2,000 00	4	Mar. 1, 1917	Franklin street sewer	Tax levy	.....
Same	2,000 00	4	Mar. 1, 1917	Washington street sewer	Same	.....
Same	20,000 00	4	Aug. 1, 1919	General refunding bonds	Same	.....
Same	11,500 00	4	May 1, 1919	City's portion Washington street paving	Same	.....
Same	15,000 00	4	May 1, 1919	City's portion Franklin street paving	Same	.....
Same	400 00	4	May 1, 1919	City's portion Mill street paving	Same	.....
Same	500 00	4	1910 to 1912	Warren street lateral sewer bonds	Special assessments	.....
Grand total	\$1,026,818 05					\$15,239 15

FAIRFIELD COUNTY.

Lancaster City	\$2,000 00	5	May 1, 1911	Water works	General levy	.....
Same	18,000 00	4	Oct. 1, 1927	Same	Same	.....
Same	7,000 00	4	April 15, 1918	Same	Same	.....
Same	20,000 00	4	Feb. 1, 1914	City hall	Same	.....
Same	9,000 00	4	Dec. 1, 1912	General	Same	.....
Same	10,000 00	4	Mar. 1, 1920	Market house	Same	.....
Same	26,000 00	4	Dec. 24, 1896	Hospital	Same	.....
Same	95 00	5	Dec. 1, 1910	Allen street improvement	Same	.....
Same	705 00	5	Nov. 1, 1911	North High street improvement	Same	.....
Same	150 00	5	Dec. 1, 1911	North High street improvement	Same	.....
Same	100 00	5	July 1, 1912	North High street improvement	Same	.....
Same	500 00	4	Aug. 1, 1911	North Colls. street improvement	Same	.....
Same	3,500 00	4	June 1, 1912	General street improvement	Same	.....
Same	2,000 00	5	April 26, 1913	Same	Same	.....

Lancaster City.....	\$800 00'	5	Sept. 1, 1912	West Wheeling street improvement.	General levy.	
Same.....	5,000 00'	4	April 9, 1916.	General sewer.	Same	
Same.....	1,000 00'	4	Sept. 28, 1920.	Same	Same	
Same.....	3,000 00'	4	Feb. 1, 1917.	Same	Same	
Same.....	8,000 00'	4	April 12, 1920.	Same	Same	
Same.....	625 00'	5	Nov. 1, 1910.	Allen street improvement	Special assessment.	\$229 41
Same.....	625 00'	5	Nov. 1, 1911.	North High street improvement.	Same	1,235 64
Same.....	350 00'	5	Dec. 1, 1911.	Same	Same	278 10
Same.....	350 00'	5	Jan. 1, 1913.	North ole street improvement	Same	76 20
Same.....	1,718 00'	5	Jan. 6, 1913.	East Wheeling street improvement	Same	189 12
Same.....	1,548 00'	5	July 1, 1914.	South High street improvement	Same	104 29
Same.....	1,788 00'	5	Dec. 2, 1913.	South Maple street improvement	Same	615 11
Same.....	4,800 00'	5	Jan. 1, 1916.	Prith Avenue improvement	Same	335 06
Same.....	2,520 00'	5	Feb. 1, 1916.	Mulberry street improvement	Same	355 31
Same.....	800 00'	5	Jan. 8, 1916.	Fifth avenue sewer	Same	809 50
Same.....	2,700 00'	5	Nov. 8, 1916.	Cherry street improvement	Same	1,456 11
Same.....	5,608 00'	5	Jan. 12, 1913.	Sevier District No. 1	Same	185 95
Same.....	150 00'	5	April 12, 1911.	Sevier District No. 2	Same	185 95
Same.....	10,000 00'	5	April 12, 1911.	Sevier District No. 3	Same	114 97
Same.....	492 00'	5	Feb. 1, 1914.	Sevier District No. 4	Same	
Same.....	522 00'	5	Mar. 16, 1912.	Sevier District No. 4 improvement.	Same	
Same.....	2,412 00'	5	April 28, 1912.	Elm street improvement.	Same	
Same.....		5	Nov. 25, 1911.	Mulberry and Forest Rose avenue imp.	Same	196 98
Total.....	\$163,936 00'					\$6,372 81
Carroll School District.....	\$25,000 00'	5	\$500 semi-annually to Mar. 1, 1935.	Purchasing site and erecting school house	General levy.	
Grand total.....	\$188,936 00'					\$6,372 84

FAYETTE COUNTY.

Fayette County.	4	1, 1911	County ditch construction	Assessment on prop.
Same	500 00	Jan. 1, 1911	Same	Same
Same	500 00	Jan. 1, 1911	Same	Same
Same	500 00	July 1, 1911	Same	Same
Same	750 00	Mar. 1, 1911	Same	Same
Same	750 00	Sept. 1, 1911	Same	Same
Same	750 00	Mar. 1, 1912	Same	Same
Same	750 00	Sept. 1, 1912	Same	Same
Same	600 00	Mar. 1, 1911	Same	Same
Same	600 00	Sept. 1, 1911	Same	Same
Same	600 00	Mar. 1, 1912	Same	Same
Same	600 00	Sept. 1, 1912	Same	Same
Same	600 00	Mar. 1, 1911	Same	Same
Same	600 00	Sept. 1, 1911	Same	Same
Same	600 00	Mar. 1, 1912	Same	Same
Same	600 00	Sept. 1, 1912	Same	Same
Same	600 00	Mar. 1, 1913	Same	Same
Same	500 00	Mar. 1, 1911	Same	Same

is total indebted debt of Erie County, \$92 113.00; collected for payment, \$3,995.97.

TABLE XXII Continued. FAYETTE COUNTY—Concluded.

Name of Township, City or School District (If Incorporated Village, School District or School Districts)	Amount Funded Total	Rate of Interest	Date of Maturity	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Washington C. H. Corp.	\$14,400.00	5	1919	Brick streets	Same	Same
Same	\$36,000.00	5	1911	Refunding	Same	Same
Same	1,100.00	4	1911	To buy library lot	Same	Same
Same	500.00	5	1911	Fire apparatus	Same	Same
Same	1,200.00	5	1916	Pay water and light debt	Same	Same
Same	2,800.00	5	1914	Buy city lot	Same	Same
Same	5,000.00	4	1920	Street and sewer improvement	Same	Same
Same	13,500.00	4	1937	Street improvement	Same	Same
Same	8,000.00	4	1918	Sewer improvement	Same	Same
Same	1,500.00	4	1912	Fire department building	Same	Same
Same	6,000.00	4	1916	Fire department building	Same	Same
Total	\$75,600.00		Against sinking fund		\$433.10 balance in sinking fund Oct. 6, 1910.	
Same	\$100.00	6	1911	Yocemon street	Same	Same
Same	787.50	5	1913	Paint street	Same	Same
Same	1,310.40	5	1915	Oak and Delaware streets	Same	Same
Total	\$2,407.60		Against special assessment street fund.		\$8,72 balance in special assessment fund Oct. 6, 1910.	

Jeffersonville School Dist.	\$30,000 00	6	Sept. 1, 1910....	\$500.00 due, and \$500.00 each six months thereafter	Special levy by act of Ohio Legislature passed Mar. 4, 1891
Milledgeville Corporation....	\$150 00	5	Mar. 1, 1911....	Street improvement	Tax levy
Bloomington School Dist.	\$15,000 00	4 1/2	30 \$500 bonds; first matures Sept. 1, 1910, and one every Mar. 1 and Sept. 1 until paid	To erect school building	Tax levy
Total	\$137,617 00				\$158 34

FRANKLIN COUNTY.

Franklin County	\$891,110 00	4-5	1911 to 1928....	Refunding deficiency, etc., bonds.....	Tax levy
City of Columbus	\$114,837,200 00	3 1/2 6	Sundry	Water works, street improvement, etc.....	Tax levy and assessments against benefited property ...
Columbus City S. D.	\$1,127,000 00	3 1/2-5	1912 to 1930....	Buildings and sites	Tax levy
Greene City School District	\$15,000 00	5	1911 to 1926....	High school building	Tax levy
Marble Cliff School District	\$9,400 00	5	1911 to 1920....	School building	Tax levy
Wettersville School District	\$26,000 00	4 1/2 5	1911 to 1939....	School building	Tax levy
Total school districts....	\$1,177,400 00				\$1,517 74
Grand total	\$16,505,710 00				\$242,791 18
					\$3,336,059 18

FULTON COUNTY.

Fulton County	\$5,000 00	5		Road improvement	Gen. levy, s. per, asst
Same	245,200 00	4 1/2		Same	Same
Total	\$250,200 00				
Andover Township	\$1,400 00	5	Mar. 1, 1912....	Cemetery addition.....	Regular tax levy....
Delta Corporation	\$10,000 00	6	1909 to 1920....	City hall	Corp. levy for sk. fd.
Unfunded debt, \$47,212.50; rate, 4 per cent; purpose of debt, due contractors and water works deposits; provision for payment, invested cash; collected for payment, \$347,212.50.					

TABLE XXII—Cont nued—FULTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Districts, Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Delta Corporation.....	\$2,500 00	6	1905 to 1915.....	Refunding.....	Corp. levy for ak. fd. Special assessment.....	.....
Same.....	14,250 00	4 1/2	1910 to 1930.....	Main street paving.....	Same.....	.....
Same.....	12,000 00	4 1/2	1920 to 1929.....	Wood street paving.....	Same.....	.....
Same.....	9,000 00	4 1/2	1920 to 1929.....	Providence street paving.....	Same.....	.....
Same.....	1,800 00	5 1/2	1908 to 1917.....	Delta street paving.....	Same.....	.....
Same.....	2,200 00	4 1/2	1915 to 1926.....	Mill street paving.....	Same.....	.....
Same.....	24,000 00	4 1/2	1910 to 1934.....	Water works.....	Same.....	.....
Same.....	4,000 00	4 1/2	1913 to 1917.....	Same.....	Same.....	.....
Total.....	\$80,150 00					
Fayette Village Corporation.....	\$2,700 00	6	Sept. 1, 1915.....	Sewer construction.....	Spec. asst & tax levy.....	\$900 02
Same.....	8,000 00	5	Feb. 15, 1916.....	Pavement construction.....	Same.....	1,239 30
Same.....	13,860 00	4 1/2	Sept. 1, 1912.....	Same.....	Same.....	1,166 95
Total.....	\$24,360 00					\$3,306 27
Swanton Village Corp.....	\$8,500 00	5	1916.....	Street improvement.....	Special assessment.....	\$991 07
Same.....	13,500 00	5	1922.....	Water works.....	General tax levy.....	1,215 39
Same.....	700 00	6	1912.....	Water works extension.....	Same.....	.....
Total.....	\$22,700 00					\$2,206 46
Waucon Village Corp.....	\$14,000 00	6	Sept. 1, 1911-24.....	Water works.....	Sinking fund levy.....	.....
Same.....	750 00	4	July 1, 1911.....	West Park street improvement.....	Special assessment.....	.....
Same.....	1,000 00	4	1911 to 1912.....	Depot street sewer.....	Same.....	.....
Same.....	350 00	4	Mar. 1, 1911.....	Elm street pavement.....	Same.....	.....
Same.....	2,520 00	5	1910 to 1913.....	Refunding.....	Sinking fund levy.....	.....
Same.....	2,530 00	5	1911 to 1914.....	Water works.....	Same.....	.....
Same.....	6,000 00	4	1916 to 1921.....	Same.....	Same.....	.....
Same.....	834 12	4	1911 to 1916.....	East Chestnut street sewer.....	Special assessment.....	.....
Same.....	483 42	4	1911 to 1916.....	Oak, Madison and Jefferson sewer.....	Same.....	.....
Same.....	656 61	4 1/2	1911 to 1916.....	Fulton street sewer.....	Same.....	.....
Same.....	752 61	4 1/2	1911 to 1916.....	Chestnut and Brunell streets sewer.....	Same.....	.....
Same.....	20,000 00	4	1911 to 1933.....	Water works.....	Sinking fund levy.....	.....
Same.....	1,000 00	4 1/2	1911 to 1912.....	Sanitary sewer.....	Same.....	.....

Same	9,000 00	4 1	1911 to 1917	Pulton street pavement	Special assessment	
Same	945 00	5	1911 to 1917	Ottokree street sewer	Same	
Same	630 00	4 1	1911 to 1917	Cherry street pavement	Same	
Same	3,400 00	5	1911 to 1918	Commercial street pavement	Same	
Same	2,800 00	5	1911 to 1918	Depot street pavement	Same	
Same	505 00	6	Jan. 1, 1911	Leggett street sewer	Same	
Same	4,050 00	4 1	1911 to 1919	Leggett street pavement	Same	
Same	4,500 00	4 1	1911 to 1914	Stone road improvement	Sinking fund levy	
Same	229 62	6	Sept. 1, 1911	Superior and Vine street sewer	Special assessment	
Same	12,658 57	11	1911 to 1920	Cak street pavement	Same	
Total	\$89,405 10					
Archbold Village Corp.	\$7,000 00	4 1	1911 to 1917	Holland street improvement	Special assessment	\$4,621 19
Same	1,000 00	5	1910 to 1918	Depot street improvement	Same	
Total	\$11,000 00					
Lyons Village School Dist. ..	\$16,000 00	4 1	1911 to 1915	School building	Bonds sold, levy	
Delta Village School Dist. ..	\$17,550 00	5	1911 to 1926	Addition to school building	General levy	\$1,522 06
Same	1,550 00	5	1911 to 1913	Fire escapes	Same	
Waucon Village Sch. Dist. ..	\$33,000 00	4 1	1910 to 1926	School building	General levy	\$2,648 18
Swanton Village Sch. Dist. ..	\$21,500 00	5	1910 to 1920	School building	General levy	\$7,585 75
Archbold Village Sch. Dist. ..	\$9,000 00	6	1911 to 1913	School building	General levy	\$1,120 28
Total school districts	\$92,600 00					\$12,877 17
Grand total						\$23,011 09

GALLIA COUNTY.

Gallia County	\$24,000 00	5	1911 to 1921	County expense	Levy	\$806 77
Same	6,000 00	5	1911 to 1913	Bridge work	Same	2,067 89
Same	4,000 00	4 1	1914	Infirmary expense	Same	958 51
Same	248,700 00	5	1911 to 1921	Turnpike	Same	\$13,511 51
Same	115,000 00	4	1918 to 1926	Same	Same	
Same	40,000 00	4 1	1930	Same	Same	
Total	\$437,500 00					\$17,344 88
Edwards-Porter District.	\$27,000 00	5		Site and building, school purposes	Levy	
Gallipolis City	\$85,000 00	5	Feb. 25, 1914	Water works	Sinking fund	\$5,570 06
Same	2,000 00	5	Nov. 1, 1916	Same	Same	
Same	66,100 00	5	1911 to 1921	Redemption	Same	
Same	34,000 00	4	1919 to 1920	Same	Same	
Same	39,500 00	5	1912 to 1925	Same	Same	
Same	18,500 00	4	1916 to 1925	Same	Same	

TABLE XXII—Continued—GALLIA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages (and Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected in Payment of Such In- debtedness.
City of Gallia	\$2,500 00	4	Nov. 25, 1918	Redemption.	Sinking fund.	.....
Same	7,500 00	5	Aug. 25, 1923	Deficiency.	Same	.....
Same	7,000 00	4	1911 to 1913	Street assessment.	Special assessment.	\$521 18
Same	1,000 00	4	Aug. 25, 1911	Same	Same	.....
Same	500 00	4	Feb. 25, 1910	Same	Same	.....
Same	500 00	5	Feb. 25, 1911	Same	Same	.....
Total	\$264,100 00					
Grand total	\$728,600 00					\$23,436 52

GEAUGA COUNTY.

27 Auburn	.....	.....	.....	.....	.....	.....
28 Bainbridge	.....	.....	.....	.....	.....	.....
Barton	\$1,000 00	5	1914	Refund town hall	Tax levy	.....
30 Huntsburg	.....	.....	.....	.....	.....	.....
Parkman	4,500 00	5	1917	School	Tax levy	.....
Total	\$5,500 00					
Barton Village	\$240 00	6		Fire engine	Tax levy	.....
Same	500 00	5		General	Same	.....
Same	1,224 00	5		Water works	Tax levy, spec. asst.	.....
Charlton Village	\$3,500 00	5	1911 to 1914	Electric light	Taxes	.....
Same	275 00	5	Sept. 1, 1910	Hall	Same	.....
Same	5,000 00	5	1911 to 1915	Street improvement	Same	.....
Same	600 00	4 1/2	June 1, 1911	Same	Same	.....
Same	2,200 00	4 1/2	1912 to 1916	Same	Same	.....

Same	7,200 00	5	1911 to 1928	Hall	Same
Same	3,500 00	4½	1915 to 1918	Street improvement	Same
Same	6,500 00	5	1911 to 1917	Same	Special assessment
Same	500 00	4½	1911 to 1920	Same	Same
Same	1,200 00	4½	1912 to 1917	Same	Same
Same	9,000 00	4	1911 to 1920	Same	Same
Total	\$11,439 00				
61 Bainbridge Twp. School					
Parton Twp. School	\$2,000 00	5	1914	Refund school	Tax levy
Chardon Village School	\$14,500 00	4½	1925	Building high school building	Tax levy
Same	6,000 00	4½	1937	Same	Same
Claridon Special No. 1	\$1,400 00	6	Sept. 10, 1918	Building	Tax levy
62 Huntsburg Special No. 1					
63 Middlefield Special					
64 Thompson Special No. 1					
65 Total	\$25,900 00				
66 Grand total	\$70,839 00				

GREENE COUNTY.

O'Brien School District	\$4,000 00	4½	1911 to 1915	School house	Tax levy	\$102 50
O'Brien Corporation	\$7,000 00	6	1910 to 1917	Light plant	Tax levy	\$12 21
Powersville Corporation	\$3,500 00	5½	1910 to 1913	Sidewalks	Tax levy	\$31 34
18 Yellow Springs Corporation	\$7,400 00	5-6	1911 to 1925	Light plant	Tax levy	\$172 50
19 Unimproved debt, \$900 00; rate, 6 per cent.; matures, June 25, 1911-12; purpose of debt, road stone crusher; provision for payment, general tax.						
20 Unimproved debt, \$980 27; rate, 6 per cent.; matures, May 5, 1911; purpose of debt, graveling roads; provision for payment, tax levies.						
21 Unimproved debt, \$1,750 00; rate, 5 per cent.; matures, Sept. 1, 1921; purpose of debt, town hall; provision for payment, tax levies.						
22 Total unimproved debt, \$5,630 27						
23 Unimproved debt, \$1,182 58; rate, 6 per cent.; matures, April 21, 1911; purpose of debt, support of schools; provision for payment, tax levy.						
24 Unimproved debt, \$2,700 00; rate, 6 per cent.; matures, Sept. 1, 1920; purpose of debt, school building; provision for payment, tax levy.						
25 Unimproved debt, \$5,183 46; rate, 6 per cent.; matures, Feb. 1, 1913; purpose of debt, building school house; provision for payment, tax levy.						
26 Unimproved debt, \$1,020 00; rate, 6 per cent.; matures, Sept. 1, 1916; purpose of debt, building school house; provision for payment, tax levy.						
27 Total unimproved debt, \$8,418 01						
28 Total unimproved debt of Greene County, \$14,054 31						
29 Unimproved debt, \$835 00; rate, 6 per cent.; matures, March 1, 1911; purpose of debt, health fund, fire apparatus; provision for payment, taxes.						
30 Unimproved debt, \$7,692 55; rate, 5 per cent.; matures, April 1, 1915; purpose of debt, sidewalks; provision for payment, special assessments; collected for						
per cent., \$277 40.						

TABLE XXII—Continued—GREENE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and Separate Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Greene Village School Dist.	\$5,000 00	1	1911 to 1911	Seneca house	Tax levy	.....
Superior Village School Dist.	\$2,500 00	5	1910 to 1916	School house	Tax levy	\$1,547 71
Ball's Fork Corporation	\$800 00	6	Dec. 29, 1910	General improvements	Tax levy	.....
Newa City School District	\$7,000 00	4	1909 to 1912	Sanitary improvement	Tax levy	\$8,083 04
	\$5,000 00	4	1913 to 1928	Fire escapes	Same	
	\$5,000 00	4	1913 to 1928	School building	Same	
	\$20,000 00	4	1925 to 1930	Indebtedness	Same	
Newa City	\$1,250 00	4	1910 to 1911	Sidewalks	Special assessments	\$241 08
	500 00	4	1910 to 1912	Same	Same	
	500 00	4	1910 to 1915	Same	Same	121 15
	500 00	4	1910 to 1914	Same	Same	
	1,250 00	4	1910 to 1911	Street sprinkling	Same	193 18
	300 00	4	1910 to 1911	Sewer	Same	
	600 00	4	1910 to 1912	Same	Same	285 30
	600 00	4	1910 to 1913	Same	Same	
	600 00	4	1910 to 1914	Same	Same	67,600 00
	600 00	4	1910 to 1915	Same	Same	
	45,000 00	4	June 1, 1914	Same	Same	
	38,500 00	4	1910 to 1914	Detroit street paving	Same	
	25,000 00	4	1910 to 1914	Main street paving	Same	
	13,500 00	4	1910 to 1915	Market street paving	Same	
	12,000 00	4	1910 to 1916	Sewer	Same	
	29,700 00	4	1910 to 1916	Second street paving	Same	
Greene County	30,000 00	4	July 27, 1920	Sewer	Same	
	89,200 00	4	Oct. 15, 1924	Refunding	Same	
	16,000 00	4	Nov. 1, 1924	Same	Same	
	3,000 00	4	Jan. 1, 1911	Same	Same	
	\$75,500 00	4	1911 to 1930	Court house	Tax levy	\$3,066 45
	61,000 00	4	1911 to 1920	Same	Same	
	50,500 00	4	1911 to 1925	Refunding	Same	
	2,500 00	4	1910 to 1912	Bridge	Same	
Same	24,000 00	4	1911 to 1922	New bridge	Same	

Same	12,000 00	4	1911 to 1913	Roxanna bridge	Same	
Same	25,000 00	4	1912 to 1924	Children's home	Same	
Total	\$669,850 00					\$81,527 06

GUERNSEY COUNTY.

Cambridge Corporation						General taxes
Same	\$48,000 00	4 1/2	1910 to 1934	Water works	Same	Same
Same	13,000 00	4	1910 to 1923	Same	Same	Same
Same	7,000 00	4	June 1, 1912	Water works extension	Same	Same
Same	16,000 00	4 1/2	Nov. 1, 1923	Same	Same	Same
Same	4,500 00	4	July 1, 1925	Same	Same	Same
Same	5,000 00	4	July 1, 1927	Same	Same	Same
Same	8,000 00	4	June 1, 1929	Paving	Same	Same
Same	9,000 00	4 1/2	Sept. 1, 1923	Same	Same	Same
Same	18,000 00	4 1/2	July 1, 1924	Paving repairs	Same	Same
Same	38,000 06	4	July 1, 1925	Same	Same	Same
Same	38,000 00	4	April 17, 1926	Same	Same	Same
Same	8,500 00	4	July 1, 1927	Same	Same	Same
Same	8,000 00	4	July 1, 1928	Opening street	Same	Same
Same	2,000 00	4 1/2	Feb. 1, 1918	Same	Same	Same
Same	4,000 00	4	July 1, 1924	Same	Same	Same
Same	15,000 00	4	Nov. 1, 1925	Refunding current expenses	Same	Same
Same	21,500 00	4	June 20, 1926	Same	Same	Same
Same	17,000 00	4	Aug. 1, 1916	Same	Same	Same
Same	9,000 00	4 1/2	Jan. 1, 1923	Same	Same	Same
Same	2,000 00	4 1/2	July 1, 1919	Same	Same	Same
Same	7,500 00	4	Sept. 1, 1923	Same	Same	Same
Same	20,000 00	4	April 1, 1925	Same	Same	Same
Same	3,500 00	4	June 1, 1926	Same	Same	Same
Same	3,500 00	4	Feb. 1, July 1, 1927	Sanitary sewer	Same	Same
Same	7,000 00	4	July 1, 1928	Same	Same	Same
Same	20,000 00	4	Jan. 1, 1919	Cemetery	Same	Same
Same	618 80	4	Jan. 1, 1911-13	Park	Same	Same
Same	28,504 20	4 1/2	July 1, 1920	Bridge	Same	Same
Same	66,520 93	4 1/2	Feb. 1, 1911	Paving	Asst. against prop'y	Same
Same	8,000 00	4 1/2	1910 to 1916	Same	Same	Same
Same	1,411 20	5	1911 to 1919	Same	Same	Same
Same	1,986 00	5	June 1, 1914	Paving repairs	Same	Same
Same	8,263 00	4 1/2	1911 to 1912	Sewer	Same	Same
Same	10,717 92	4 1/2	1911 to 1916	Same	Same	Same
Same			1911 to 1918	Same	Same	Same
Same			1911 to 1919	Same	Same	Same
Total	\$482,521 05					

¹⁰ Unfunded debt, \$200.00; rate, 6 per cent.; matures, April 1, 1911; purpose of debt, part payment bond; provision for payment, tax levy.
¹¹ Total unfunded debt of Greene County, \$8,735.55; collected for payment, \$277.40.
¹² Unfunded debt as follows: Amount, \$46,618.17; rate, 6 per cent.; matures, on demand; purpose of debt, paving streets, property owners' share, provision for payment, are now issuing new bonds. Amount, \$2,889.16; rate, 6 per cent.; matures, on demand; purpose of debt, sewers and water works; provision for payment, collection of taxes and assessments.
¹³ Total unfunded debt of Cambridge City, \$50,527.33.

TABLE XXII—Continued—GUERNSEY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Canterbury City Sch. Dist.	\$24,000 00	5	1911 to 1934	Building school house.	General taxes	.....
Same	10,000 00	4	1912 to 1921	Same	Same	.....
Same	32,000 00	4	1911 to 1943	Same	Same	.....
Same	62,000 00	4½	1910 to 1925	Same	Same	.....
Total	\$128,000 00					
Roseville Village	\$ 100 00	5	1912	Fire department	General taxes	.....
Same	2,000 00	5	1920	Fire apparatus	Same	.....
Same	1,500 00	4	1919	Street improvement	Same	.....
Same	5,000 00	5	1935	Street paving	Same	.....
Same	3,000 00	5	1942	Street improvement	Same	.....
Same	14,000 00	5	1919	Special assessments	Special assessments	.....
Same	5,000 00	5	1935	Street improvement	General taxes	.....
Same	13,400 00	5	1919	Street paving	Special assessments	\$5,164 07
Total	\$44,900 00					\$5,164 07
Byesville School District	\$8,000 00	5	Sept. 1, 1918	Building school house.	General taxes	.....
Same	600 00	5	Sept. 1, 1911	Same	Same	.....
Same	2,000 00	5	Sept. 1, 1912	Same	Same	.....
Same	25,000 00	5	Sept. 1, 1918	Same	Same	.....
Same	2,500 00	5	Sept. 1, 1918	Furnace and fire escapes	Same	.....
Total	\$38,100 00					
Lore City Village Sch. Dist.	\$6,000 00	5	Mar. 1, 1922	Building school house.	General taxes	.....
Richland Twp. Sch. Dist.	\$800 00	6	Sept. 24, 1910	Building school house.	General taxes	.....
Quaker City Village	\$5,167 50	5	1923	General improvement	General taxes	.....
Same	3,975 00	5	1920	Improving streets	Same	557 58
Total	\$9,142 50					\$557 58

Seneca School District		Aug. 1, 1916	Building	Special levy	\$5,721 65
Grand total		6			
		\$3,000 00			
		\$712,466 55			

HAMILTON COUNTY.					
Hamilton County		June 1, 1931			
Same	4	June 1, 1931	Court house rebuilding		
Same	5	Aug. 1, 1931	Same		
Same	5	Dec. 1, 1931	Same		
Same	5	May 1, 1935	Same		
Same	4	June 15, 1936	Same		
Same	4	June 15, 1936	Court house furnishing		
Same	5	May 15, 1935	Hamilton County special fund		
Same	5	May 15, 1935	Longview Asylum improvement		
Same	4	Dec. 12, 1921	Same		
Same	4	Feb. 6, 1922	Cincinnati and Harrison turnpike		
Same	4	Sept. 1, 1919	Carthage turnpike improvement		
Same	4	Dec. 12, 1911	Elberon avenue		
Same	4	Dec. 12, 1911	Same		
Same	4	June 1, 1912	Same		
Same	4	Nov. 1, 1913	Same		
Same	4	Nov. 1, 1913	Same		
Same	4	Nov. 1, 1913	Same		
Same	4	June 30, 1914	Cincinnati and Montgomery turnpike		
Same	4	May 31, 1913	Same		
Same	4	Oct. 1, 1913	Same		
Same	4	Oct. 1, 1914	Ashtabula Road		
Same	4	May 15, 1916	Hamilton County special fund		
Same	4	June 16, 1916	New town bridge		
Same	4	Nov. 25, 1916	Same		
Same	4	Mar. 1, 1919	Matchell Avenue artereduct		
Same	4	Aug. 19, 1918	Hamilton, Springfield and Carthage turnpike bridge bonds		
Same	4	Oct. 26, 1918	Big Miami River bridge		
Same	4	July 8, 1919	Cincinnati and Montgomery Pike bridge		
Same	4	Aug. 26, 1919	Harrison Suspension Bridge repair		
Same	4	June 1, 1920	Decennial appraisal		
Same	4	Sept. 1, 1920-10	County fund over draft		
Same	4	Aug. 1, 1923	Clark and Davis Street bridge		
Same	4	Aug. 1, 1923	Memorial building		
Same	4	Jan. 15, 1924	Elizabethtown bridge		
Same	4	Dec. 15, 1924	Elizabethtown bridge repair		
Same	4	Dec. 15, 1911	Hamilton County refunding		
Same	4	Mar. 15, 1930	Armory reimbursement		
Same	4	Mar. 15, 1935	Pennon Street bridge		
Same	4	May 1, 1935	Toll Pike purchase		
Same	4	July 15, 1935	County Insane Hospital improvement		
Same	4	July 15, 1935	County Infirmary improvement		
Same	4	Sept. 1, 1930	Toll pike purchase		
Same	4	Mar. 1, 1940	New jail		
					\$2,539,950 00

TABLE XVII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Hamilton Township, Ind.	\$200 00	6	Oct. 1, 1910	Erecting new school house	Levy	\$358 81
Mill Creek Township, Ind.	7,000 00	4 1/2	May 1, 1915	Lighting and repairing highways	Same	2,147 22
Springfield Township, Ind.	10,000 00	4 1/2	May 1, 1917	Same	Same	
	17,500 00	4 1/2	Aug. 15, 1926	Highway improvement	Fund created and annual tax levy	3,214 07
Total	\$21,700 00					\$5,720 10
City of Cincinnati	\$250,000 00	3 1/4	1921 to 1910	Bridge	Taxes	
Same	15,739,000 00	3 1/4	1931 to 1960	Cincinnati Southern Railway construction	Same	
Same	2,500,000 00	3 1/2	1942 to 1965	Cincinnati Southern Railway terminals	Paid by lessees	
Same	52,000 00	4	1913 to 1930	City hall	Taxes	
Same	2,912,575 00	3 1/4	1914 to 1937	Consolidation	Same	
Same	3,827,600 00	3 65/8	1921 to 1937	Consolidated sinking fund	Same	
Same	500,500 00	3 1/4	1928 to 1938	Fire	Same	
Same	37,000 00	3 1/2	1922	Garbage	Same	
Same	1,933,500 00	3 1/4	1913 to 1960	Hospital	Same	
Same	70,000 00	3 1/4	1925 to 1926	House of Refuge	Same	
Same	40,000 00	4	1923	Infirmity	Same	
Same	56,000 00	3 1/2	1921 to 1927	Market house	Same	
Same	20,000 00	4	1920	Municipal lodging house	Same	
Same	2,777,800 00	3 1/4	1914 to 1958	Park	Same	
Same	153,500 00	3 1/4	1935 to 1957	Police	Same	
Same	72,000 00	3 1/4	1928 to 1930	Public bath house	Same	
Same	25,000 00	3 65/8	1927	Public comfort station	Same	
Same	103,500 00	4	1924 to 1957	Public library	Same	
Same	150,000 00	3 65/8	1927	Refuse disposal	Same	
Same	1,799,720 00	3 1/4	1918 to 1949	Sewer	Same	
Same	30,000 00	3 45/8	1926	Stable	Same	
Same	6,151,320 00	3 1/4	1911 to 1937	Street	Same	
Same	676,300 00	4	1918 to 1949	University	Same	
Same	1,962,500 00	3 1/4	1922 to 1950	Viaduct	Same	
Same	11,523,000 00	3 1/4	1916 to 1918	Water works	Same	
Same	126,000 00	3 1/4	1923 to 1925	Workhouse	Income water works Taxes	

Same	222,000 00	4-5	1911 to 1930	Annexed Villages (Water)	Income water works Taxes
Same	1,076,656 68	4-6	1910 to 1933	Annexed Villages (General)	
Total general bonds	\$52,906,671 68				
Total asset bonds	1,611,738 46				
Total bonded debt	\$54,518,410 14				
Deduct sinking fund	8,230,358 13				
*Net liability	\$46,288,052 01				
Cincinnati School District					
Same	\$12,500 00	4	Oct. 1, 1911	Obtaining and improving public sch. prop.	Sinking fund
Same	250,000 00	4	Sept. 1, 1886	Same	Same
Same	42,500 00	3 1/2	Sept. 1, 1886	Same	Same
Same	33,500 00	3 1/2	Oct. 1, 1940	Same	Same
Same	130,000 00	3	Oct. 1, 1940	Same	Same
Same	100,000 00	3 1/2	May 1, 1945	Same	Same
Same	150,000 00	3 1/2	Oct. 16, 1945	Same	Same
Same	250,000 00	3.65	June 25, 1946	Same	Same
Same	200,000 00	4	Nov. 26, 1946	Same	Same
Same	250,000 00	4	April 13, 1948	Same	Same
Same	200,000 00	4	Sept. 8, 1948	Same	Same
Same	200,000 00	4	Mar. 30, 1949	Same	Same
Same	180,000 00	4	Sept. 8, 1949	Same	Same
Same	250,000 00	4	Mar. 28, 1950	Same	Same
Same (War aw)	10,000 00	5	\$1,000 annually	Same	Same
Same (Road Hill)	12,000 00	5	1913 to 1923	Same	Same
Same (Winton Place)	5,000 00	5	Sept. 5, 1913	Same	Same
Same (Riverside)	7,500 00	5	\$500 annually	Same	Same
Same (Riverside)	4,000 00	5	\$800 annually	Same	Same
Same (River side)	5,200 00	5	\$1,300 annually	Same	Same
Same (South Bend)	7,000 00	5	\$100 annually	Same	Same
Same (South Bend)	1,500 00	5	\$100 annually	Same	Same
Same (South Bend)	7,000 00	5	\$500 annually	Same	Same
Total	\$2,401,000 01				\$156,077 48
City of New York					
Same	\$11,000 00	5	1911 to 1921	Sidewalks	Taxation
Same	18,000 00	5	1922 to 1930	Same	Same
Same	7,000 00	5 1/2	1921 to 1930	Same	Same
Same	5,000 00	5	June 15, 1914	Same	Same
Same	5,000 00	5	July 1, 1925	Same	Same
Same	2,000 00	5	Nov. 15, 1917	Same	Same
Same	5,000 00	4	Aug. 15, 1919	Same	Same
Same	15,000 00	4	Apr. 16, 1930	Same	Same
Same	10,000 00	4	May 2, 1930	Same	Same
Same	3,500 00	4	Sept. 15, 1922	Same	Same
Same	2,500 00	4	Aug. 15, 1923	Same	Same
Total sidewalk bonds	\$84,000 00				

*Excludes water, assessment and railway bonds, \$14,672,313 55.

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
City of New Rochelle.....	\$24,620 62	4	April 15, 1925.....	Debt extension.....	Taxation.....	.....
Same.....	17,738 32	4	April 15, 1926.....	Same.....	Same.....	.....
Same.....	17,818 24	4	Oct. 1, 1926.....	Same.....	Same.....	.....
Same.....	23,813 10	4	Sept. 15, 1922.....	Same.....	Same.....	.....
Same.....	3,650 00	4	July 15, 1914.....	Same.....	Same.....	.....
Same.....	2,067 05	4	Aug. 1, 1925.....	Same.....	Same.....	.....
Total debt extension.....	\$92,357 36					
Same.....	\$16,000 00	5	1911 to 1927.....	Electric light.....	Taxation.....	.....
Same.....	20,000 00	4	Nov. 15, 1916.....	Same.....	Same.....	.....
Same.....	20,000 00	4	May 15, 1922.....	Same.....	Same.....	.....
Same.....	10,000 00	4	April 15, 1928.....	Same.....	Same.....	.....
Same.....	6,000 00	4 1/2	May 20, 1929.....	Same.....	Same.....	.....
Same.....	18,000 00	4	April 15, 1930.....	Same.....	Same.....	.....
Total electric light.....	\$90,000 00					
Same.....	\$5,000 00	5	1910 to 1912.....	Water works.....	Taxation.....	.....
Same.....	25,000 00	5 1/2	1913 to 1922.....	Same.....	Same.....	.....
Same.....	32,500 00	5 1/2	1911 to 1923.....	Same.....	Same.....	.....
Same.....	15,000 00	5	Oct. 1, 1914.....	Same.....	Same.....	.....
Same.....	15,000 00	4 1/2	Mar. 1, 1915.....	Same.....	Same.....	.....
Same.....	5,000 00	5	Mar. 1, 1917.....	Same.....	Same.....	.....
Same.....	5,000 00	5	Sept. 1, 1917.....	Same.....	Same.....	.....
Same.....	15,000 00	4	April 16, 1930.....	Same.....	Same.....	.....
Same.....	6,500 00	4 1/2	Mar. 1, 1924.....	Same.....	Same.....	.....
Same.....	2,700 00	4 1/2	Dec. 1, 1924.....	Same.....	Same.....	.....
Same.....	4,500 00	4 1/2	Dec. 31, 1924.....	Same.....	Same.....	.....
Same.....	4,250 00	4 1/2	May 20, 1925.....	Same.....	Same.....	.....
Same.....	1,500 00	4 1/2	Aug. 1, 1925.....	Same.....	Same.....	.....
Same.....	25,000 00	4	Nov. 1, 1931.....	Same.....	Same.....	.....
Same.....	5,200 00	4 1/2	June 15, 1931.....	Same.....	Same.....	.....
Same.....	6,500 00	4	July 11, 1932.....	Same.....	Same.....	.....
Same.....	5,000 00	4 1/2	Dec. 18, 1932.....	Same.....	Same.....	.....
Same.....	31,000 00	4	July 15, 1937.....	Same.....	Same.....	.....

Same	15,500 00	4	April 15, 1930	Same	Same	Same
Same	2,500 00	4	April 15, 1935	Same	Same	Same
Total water works...	\$230,650 00					
Same	\$25,000 00	5	Aug. 15, 1914	Fire and police	Taxation	
Same	1,000 00	4	Nov. 1, 1923	Same	Same	
Same	15,000 00	4	April 1, 1924	Same	Same	
Same	10,000 00	4	Feb. 10, 1925	Same	Same	
Same	4,000 00	4	July 26, 1922	Same	Same	
Same	2,200 00	4	Mar. 31, 1933	Same	Same	
Same	2,500 00	4	Nov. 28, 1928	Same	Same	
Same	1,500 00	4	Jan. 30, 1929	Same	Same	
Total fire and police	\$61,200 00					
Same	\$25,000 00	4	April 16, 1930	Sewer construction, extension, etc.	Taxation	
Same	3,500 00	4	Jan. 15, 1924	Same	Same	
Same	25,000 00	4	June 1, 1925	Same	Same	
Same	3,100 00	4	July 1, 1925	Same	Same	
Same	1,100 00	4	Nov. 25, 1925	Same	Same	
Same	20,000 00	4	July 1, 1931	Same	Same	
Same	20,000 00	4	April 8, 1932	Same	Same	
Same	9,000 00	4	April 8, 1932	Same	Same	
Same	17,000 00	4	June 11, 1927	Same	Same	
Same	2,000 00	4	June 20, 1912	Same	Same	
Same	4,600 00	4	Feb. 11, 1929	Same	Same	
Total sewer	\$130,700 00					
Same	\$15,000 00	4	Nov. 15, 1927	City's portion improvement	Taxation	
Same	11,000 00	4	July 6, 1928	Same	Same	
Same	90,000 00	4	Dec. 26, 1933	Same	Same	
Same	13,500 00	4	Mar. 7, 1934	Same	Same	
Same	41,000 00	4	Jan. 15, 1935	Same	Same	
Total city portion	\$170,000 00					
Same	\$25,000 00	5	Sept. 1, 1915	General purpose	Taxation	
Same	25,000 00	4	April 16, 1930	Montgomery Ave. sidewalk R. R.	Same	
Same	25,000 00	4	April 16, 1930	Street repair	Same	
Same	3,000 00	4	May 1, 1918	Street repair	Same	
Same	17,831 75	5	Dec. 15, 1923	Sherman Ave. damages	Same	
Same	13,000 00	4	June 1, 1924	Street extension	Same	
Same	12,000 00	4	July 15, 1925	Same	Same	
Same	6,000 00	4	July 1, 1931	Same	Same	
Same	8,000 00	4	May 15, 1931	Street repairs	Same	
Same	3,000 00	4	May 15, 1931	Town Hall	Same	
Same	35,000 00	4	July 11, 1932	Market house	Same	
Same	37,000 00	4	April 15, 1927	Viaduct	Same	
Same	6,000 00	4	Sept. 17, 1933	Street cleaning and repair equipment	Same	
Same	8,000 00	4		Section Ave. Viaduct approaches	Same	

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and Separate Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Newark	\$1,700 00	4	May 29, 1931	Oil sprinkling	Taxation	.....
Same	1,700 00	4	May 21, 1930	Sherman Ave. extension	Same	.....
Total indebtedness	\$210,931 75					
City of Norwood S. D.	\$1,000 00	5	Mar. 14, 1911	School buildings	Tax levy	.....
Same	5,000 00	5	1912 to 1916	Complete new buildings	Same	.....
Same	3,000 00	6	1911 to 1912	Additional rooms for school buildings	Same	.....
Same	10,000 00	5	1911 to 1929	New school building	Same	.....
Same	35,000 00	4	1913 to 1929	Same	Same	.....
Same	25,000 00	4	1935 to 1945	Improving school property	Same	.....
Same	26,000 00	4	1915 to 1935	Additions to buildings	Same	.....
Same	11,000 00	4	1915 to 1936	Same	Same	.....
Same	15,000 00	4	1915 to 1936	Improving school property	Same	.....
Same	125,000 00	4	1911 to 1923	Same	Same	.....
Same	19,500 00	4	1919 to 1945	New school building	Same	.....
Same	19,500 00	4	1920 to 1949	Improving school property	Same	.....
Total	\$281,500 00					
Cheviot Village.	\$7,500 00	5	Oct. 15, 1923	Harrison turnpike purchase	Sinking fund	.....
Same	500 00	5	Nov. 1, 1923	Street improvement	Same	.....
Same	5,000 00	5	June 1, 1929	Water supply	Same	.....
Same	350 00	4 1/2	Dec. 15, 1929	Refunding	Same	.....
Same	14,000 00	4 1/2	Dec. 15, 1929	Same	Same	.....
Same	3,000 00	4 1/2	Nov. 1, 1930	Same	Same	.....
Same	2,000 00	5	Aug. 11, 1924	Water supply	Same	.....
Same	1,000 00	5	Dec. 7, 1919	Street improvement	Same	.....
Same	1,000 00	5	Dec. 7, 1919	Fire department	Same	.....
Same	1,500 00	6	Dec. 7, 1919	Water service	Same	.....
Same	145 50	6	Sept. 22, ea. year	Street improvement	Same	.....
Same	476 64	6	July 5 ea. year	Same	Annual assessment on abutting prop.	.....
Same	150 00	5	June 7 ea. year	Sidewalk improvement	Same	.....
Same	885 40	6	June 27, ea. year	Street improvement	Same	.....
Same	875 25	6	June 27, ea. year	Same	Same	.....
Total						\$8,734 20

Same	676 68	Jan. 3, ea. year.	Laying water pipes	Same	Same	\$1,453 54
Same	3,810 00	Aug. 1, ea. year.	Harrison Ave improvement No. 1	Same	Same	
Same	1,113 00	Aug. 29, ea. year.	Same No. 2	Same	Same	
Same	450 00	Mar. 1, ea. year.	Cement sidewalks	Same	Same	
Same	945 00	Mar. 1, ea. year.	Same	Same	Same	
Same	211 30	Dec. 16, ea. year.	Laying water pipes	Same	Same	
Same	606 00	Dec. 16, ea. year.	Sidewalk improvement	Same	Same	
Same	135 00	Jan. 6, ea. year.	Laying water pipes	Same	Same	
Same	4,800 00	Jan. 6, ea. year.	Sidewalk improvement	Same	Same	
Same	1,539 00	Mar. 20, ea. year.	Street improvement	Same	Same	
Same	220 00	Mar. 20, ea. year.	Same	Same	Same	\$10,187 74
Same	400 00	July 20, ea. year.	Laying water pipes	Same	Same	
Same	220 00	July 20, ea. year.	Same	Same	Same	
Total Cheviot Village	\$57,777 37					
Fern Bank Village	\$1,368 00	Sept. 1, 1913	Street improvement	Assessment on prop.	Assessment on prop.	\$281 94
Same	319 00	Dec. 1, 1911	Sidewalk imp. Series A	Sinking fund	Sinking fund	
Same	392 00	Aug. 1, 1912	Same Series B	Same	Same	
Same	1,025 00	Dec. 1, 1911	Park improvement	Same	Same	
Same	850 30	Jan. 1, 1911	Street improvement	Assessment on prop.	Assessment on prop.	
Same	126 00	Feb. 1, 1911	Sidewalk improvement	Same	Same	
Same	42 00	Feb. 1, 1911	Same	Same	Same	
Same	3,750 00	May 1, 1920	Street improvement	Sinking fund	Sinking fund	
Same	6,517 00	May 1, 1917	Second extension	Same	Same	
Same	7,429 00	Aug. 1, 1929	Redemption bonds	Same	Same	
Total Fern Bank Vil	\$21,889 30					\$7,102 61
Glendale Village	\$16,000 00	Aug. 1, ea. year.	Building and furnishing school house	Tax levy	Tax levy	
Hartwell Village	\$10,000 00	July 1, 1920	Cement sidewalks	Tax levy	Tax levy	
Same	10,000 00	N.A. 1, 1930	Same	Water rents	Water rents	
Same	21,000 00	June 15, 1926	Water supply	Same	Same	
Same	1,000 00	Aug. 25, 1927	Same	Tax levy	Tax levy	
Same	7,500 00	May 25, 1940	Street improvement	Same	Same	
Same	1,400 00	Jan. 1, 1913	Sewer construction	Levy and assessm ts	Levy and assessm ts	
Same	5,000 00	June 1, 1917	Curb and gutter	Same	Same	
Same	35,000 00	Jan. 1, 1931	Sewer construction	Same	Same	
Same	20,000 00	Feb. 1, 1920	Same	Same	Same	
Total Hartwell Village	\$112,700 00					
Los Pound Village	\$16,500 00	Feb. 1, 1928	Water works	Sinking fund	Sinking fund	
Same	10,000 00	Aug. 14, 1930	Refunding	Same	Same	
Same	80,000 00	July 1, 1946	Sewer	Same	Same	
Same	11,000 00	Sept. 16, 1920	Sidewalk	Same	Same	
Same	5,000 00	Jan. 10, 1934	Same	Same	Same	
Same	175 00	Sept. 1, 1919	Same	Same	Same	
Same	13,000 00	Aug. 1, 1950	Town hall	Same	Same	
Same	8,000 00	Sept. 15, 1948	Sevage disposal	Same	Same	
Same	6,000 00	Jan. 6, 1933	Street improvement	Same	Same	
Same	4,500 00	Dec. 1, 1923	Same	Same	Same	

TABLE XXII Continued - HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Leeward Village	\$3,270 00	4 1/2	Dec. 1, 1923	Street improvement.	Sinking fund.	
	2,140 00	4 1/2	Dec. 1, 1923	Same	Same	
	2,660 00	4 1/2	Dec. 1, 1923	Same	Same	
	6,000 00	4 1/2	June 1, 1921	Same	Same	
	2,250 00	4 1/2	Oct. 1, 1919	Same	Same	
Total Leeward Village	1,000 00	4 1/2	April 1, 1920	Water supply	Same	
	\$171,885 00					
Leeward Village	\$1,800 00	6	1914	Construction town hall	Tax levy	
	3,501 08	6	1920	Construction sidewalk	Special assessment	
	2,000 00	6	1920	Purchase of fire engine	Tax levy	
	5,000 00	6	1920	Street repair	Same	
Total Leeward Village	\$10,301 08					
Madisonville Village	\$35,000 00	4	May 11, 1920	High school building	Levy	
	6,000 00	4	Feb. 24, 1922	Equipment	Same	
	2,500 00	4	Dec. 29, 1926	Colony building	Same	
	50,000 00	4	Mar. 14, 1928	School building	Same	
	25,000 00	4	Oct. 3, 1928	Same	Same	
Total Madisonville Vil.	\$108,500 00	4	Mar. 27, 1928	Same	Same	
Mifflord Village	\$2,000 00	5	1910 to 1913	Furnishing town hall	Sinking fund.	\$1,875 29
	23,500 00	4	1911 to 1912	Erecting water works	Same	
	300 00	4	1911 to 1912	Hose for fire department	Same	
	1,000 00	4	1913 to 1922	Completing water works	Same	
	138 91	6	1911	Construction of sidewalks	Same	
	63 11	6	1911	Same	Same	
	60 00	6	1911 to 1913	Same	Same	
	2,300 00	4	1911 to 1921	Park and water purposes	Same	
	4,000 00	4	1915 to 1926	Extend g. imp. and enlarging water works	Same	
	75 00	6	1910 to 1914	Construction of sidewalks	Same	

Same	\$4 10	6	1911 to 1915.....	Construction of sewer	Same	\$1,875 29
Total Milford Village ..	\$33,521 12					
Mt. Washington Village ..	\$2,000 00	5	1917.....	Sidewalk improvement	Bond issue.....	\$1,977 25
Same	700 00	5	Same	Same	Same	
Same	462 00	5	1917.....	Same	Assessment bond ..	
Total Mt. Washington ..	\$3,162 00					\$1,977 25
Newtown Village	\$3,780 00	4 1/2	July 1, 1928 ..	Drainage	Tax levy	\$384 08
Same	1,096 00	4 1/2	July 1, 1918 ..	Street improvement	Same	
Total Newtown Village ..	\$4,876 00					\$384 08
Pleasant Ridge Village ..	\$9,276 37	4 1/2	1910.....	Sidewalk improvement ..	Sinking fund.....	\$2,422 97
Same	2,000 00	5	1915.....	Fire department	Same	
Same	1,000 00	5	1915.....	Fire department real estate ..	Same	2,130 48
Same	48,210 48	5	1910.....	Water works purposes	Same	
Same	54,418 01	5	1910.....	Extensions, street repairs, etc ..	Same	
Total Pleasant Ridge ..	\$114,924 86					\$4,553 45
Reading Village	\$40,000 00	5	1937.....	Water works and electric light ..	Levy, sinking fund ..	
Same	20,000 00	4	June 20, 1930 ..	Sidewalk refunding	Same	
Same	5,000 00	4	1918.....	Fire house	Same	
Same	27,000 00	3 90	July 1, 1935 ..	Water works and electric light ..	Same	
Same	7,000 00	4	1926.....	General street improvement	Assessment	
Same	19 68	6	Nov. 16, 1910 ..	Sidewalk improvement	Same	
Same	31 20	6	May 15, 1910 ..	Same	Same	
Same	70 49	6	Nov. 16, 1910 ..	Same	Same	
Same	60 42	6	Nov. 15, 1910 ..	Same	Same	
Same	152 46	6	Nov. 15, 1910 ..	Same	Same	
Same	1,579 59	5	Nov. 18, 1910 ..	Same	Same	
Same	426 40	5	Feb. 18, 1911 ..	Curb and gutter	Same	
Same	89 04	5	Feb. 18, 1911 ..	Sidewalk improvement	Same	
Same	696 08	5	Feb. 18, 1911 ..	Same	Same	
Same	288 16	5	Feb. 18, 1911 ..	Same	Same	
Same	92 16	5	Feb. 18, 1911 ..	Same	Same	
Same	308 70	5	Aug. 13, 1911 ..	Same	Same	
Same	715 30	5	Aug. 13, 1911 ..	Same	Same	
Same	18 75	6	Aug. 18, 1911 ..	Same	Same	
Same	33 85	6	Dec. 14, 1910 ..	Same	Same	
Same	411 00	5	Dec. 14, 1910 ..	Same	Same	
Same	179 60	5	July 20, 1910 ..	Same	Same	
Same	1,875 98	5	July 20, 1910 ..	Same	Same	
Same		5	Mar. 13, 1911 ..	Same	Same	
Total Reading Village ..	\$106,046 86					\$4,155 87
Saylor Park Village	\$5,000 00	5	June 1, 1912 ..	Street improvement	Levy, sinking fund ..	
Same	6,000 00	5	June 20, 1917 ..	Sidewalk improvement	Same	
Same	6,000 00	5	Nov. 15, 1917 ..	Same	Same	
Same	2,000 00	5	July 25, 1918 ..	Same	Same	\$1,111 05

TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Saylor Park Village.....	\$5,000 00	4	Mar. 1, 1925.....	Fire protection.....	Levy, sinking fund.....	
Same.....	30,000 00	4	May 1, 1930.....	Street improvement.....	Same.....	
Same.....	2,500 00	4	June 30, 1930.....	Sidewalk improvement.....	Same.....	\$1,111 05
Total Saylor Park Vill.....	\$36,500 00					
Silverton Village.....	\$7,600 00	4½	Aug. 12, 1932.....	Sidewalks.....	Tax each year.....	\$192 56
Same.....	600 00	5	Sept. 1, 1919.....	Same.....	Same.....	44 37
Same.....	2,287 77	5		Assessment part of sidewalks.....	Assessment.....	
Total Silverton Village.....	\$10,487 77					\$236 93
Wyoming Village.....	\$11,000 00	5	July 1, 1921.....	New high school building.....	Tax levy.....	\$399 22
Same.....	8,000 00	4	Sept. 3, 1937.....	Heating and ventilating system.....	Same.....	
Total Wyoming Village.....	\$19,000 00					\$399 22
Grand total.....	\$1,083,541 83					\$32,246 33
Addyston Village S. D.....						
Elmwood Place Village S. D.....	\$8,000 00	5	1911 to 1920.....	Erection of addition to school building and modifying old building.....	Levy by vote.....	
Same.....	6,600 00	4	1911 to 1925.....	Refunding \$7,000 due Oct. 19, 1905.....	Statutory levy.....	\$1,711 76
Same.....	3,000 00	4½	1913 to 1927.....	Heating and ventilating systems.....	Same.....	
Same.....	2,000 00	4½	1913 to 1927.....	General improvement.....	Same.....	
Total.....	\$19,600 00					\$1,711 76
Harrison Village S. D. 5.....	\$500 00	5	Oct. 1, 1910.....	Install furnace in school building.....	½ mill levy.....	\$636 69
Same.....	500 00	5	Oct. 1, 1912.....	Same.....	Same.....	
Newtown Village S. D. 11.....	\$3,000 00	4	1922.....	Heating apparatus.....	Sinking fund.....	\$1,527 59
Oakley Village S. D.....	\$60,000 00	4	Mar. 14, 1950.....	Purchasing site and erecting school bldg.....	Annual tax.....	

Pleasant Ridge Village S. D.	\$70,000 00	4½	1919 to 1949.....	Building new school house.....	Tax levy.....	\$408 88
Saylor Park Village S. D. ..	\$5,500 00	4	\$500 ea. year	Erection of school building	Tax levy	
Carthage Village S. D.	\$300 00	5	May 31, 1910, ..	Completing and furnishing school building.....	½ mill levy.....	
Same	300 00	5	May 31, 1911.....	Same	Same	
Same	500 00	5	May 31, 1911.....	Erecting and furnishing addition to school building.....	Same	\$1,344 83
Same	500 00	5	1912	Same	Same	
Same	500 00	5	May 31, 1913 ..	Same	Same	
Same	500 00	5	May 31, 1914 ..	Same	Same	
Same	500 00	5	May 31, 1915 ..	Same	Same	
Grand total.....	\$182,200 00					\$5,629 75
Amity S. S. D. 9	\$8,400 00	4	\$400 ea. year	New school house.....	Tax levy	\$568 00
Berea S. S. D. 12	\$5,000 00	4½	1911 to 1920.....	New school house.....	Tax levy	\$5,141 40
Cloverbrook S. S. D. 13 ..	\$9,000 00	4½	April 25, 1927 ..	Two new school houses.....	Tax levy	\$343 55
Claff S. S. D. 7		6	Nov. 15, 1910....	Fire escape and repairs.....	Tax levy	\$250 00
Crescentville S. S. D. 17...	\$5,000 00	5	Oct. 1	Purchasing ground and building school h'se	Tax levy.....	\$367 93
Elizabethtown S. S. D. 1 ..	\$200 00	4	July 4, 1922	Addition to school building	Tax levy.....	\$326 24
Fern Bank S. S. D.	\$4,000 00	5	Sept. 8, 1910....	School house.....	Sinking fund.....	
Plainville S. S. D. 7	\$6,000 00	4½	Jan. 1, 1920	School house.....	Tax levy.....	\$423 27
Same	6,000 00	4½	Jan. 1, 1930....	Same	Same	
Williams S. S. D. 2	\$500 00	6	Feb. 23, 1911....	School house.....	Tax levy.....	\$421 35
Grand total.....	\$11,100 00					\$7,841 74

HANCOCK COUNTY.

Hancock County	\$45,000 00	5	Sept. 15, 1918 ..	Bridge repair	Levy	\$8,000 00
Same	104,100 00	5	Aug. 1, 1920	Building stone roads	Levy and assess't	4,300 00
Same	75,000 00	5	May 1, 1918	Completing court house	Tax levy.....	20,000 00
Same	28,000 00	4½	April 1, 1920....	Same	Same	1,700 00
Total county.....	\$252,100 00					\$34,000 00
Findlay City.....	\$171,609 29	4-5	Aug. 1, 1920	Street paving	Assessments	\$17,126 24
Same	17,956 91	4-5	Nov. 1, 1916....	Sewers	Securities.....	14,785 00
Total	\$189,566 20					\$31,911 24

²² Unfunded debt Addyston Village School District, \$1,000; rate 5 per cent.; matures Jan. 1, 1911; purpose of debt, addition to schoolhouse; provision for payment, levy of tax collected for payment, \$500.00.

TABLE XXII. Continued—HANCOCK COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Findlay City—Gen. debt.	\$7,000 00	5-6	Oct. 1, 1912.	Miscellaneous refunding.		
Same	32,610 00	3½	Sept. 1, 1921.	City hall.		
Same	17,000 00	4-5	July 1, 1933.	Park.		
Same	8,000 00	4½	Dec. 1, 1914.	Fire building.		
Same	6,000 00	5	Oct. 1, 1915.	Street intersection.		
Same	989 80	5	Dec. 1, 1912.	Hagerman Run overflow.		
Same	10,800 00	4	Jan. 1, 1916.	Hospital.		
Same	383,375 00	4-6	Jan. 1, 1938.	Water works.	Cash and securities.	\$51,193 09
Total Findlay, Gen'l.	\$475,774 80					\$51,193 09
Grand total.	\$665,341 00					\$83,104 33
Findlay City S. D.	\$15,000 00	6	April 11, 1915.	School building.	Sinking fund levy.	
Same	10,000 00	6	April 11, 1920.	Same	Same	
Same	10,000 00	6	April 10, 1911.	Same	Same	
Same	10,000 00	6	April 10, 1913.	Same	Same	
Same	10,000 00	5	1921 to 1925.	High School building.	Special levy.	
Same	9,000 00	4	1911 to 1914.	Same	Same	
Same	25,000 00	3½	1915 to 1923.	Refunding bonds.	Sinking fund levy.	
Same	20,000 00	4	1911 to 1923.	Same	Same	
Same	15,000 00	4	1911 to 1925.	Same	Same	
Same	10,000 00	4½	1913 to 1922.	Same	Same	
Same	12,000 00	4	1916 to 1927.	Same	Same	
Same	25,000 00	4	1911 to 1925.	School building bonds.	Special levy.	
Total Findlay S. D.	\$171,000 00					
Arlington Village.	\$12,000 00	5	Jan. 1, 1930.	Lighting plant.	Levy.	\$311 10
Arcadia Village.	\$10,200 20	5	Sept. 19, 1918.	Paving Main street.	Assessment.	\$1,209 19
Total villages.	\$22,200 20					\$1,520 29
Union Township S. D.	\$14,000 00	4	Oct. 1, 1920.	Building Township High School building.	Levy.	

Denton Ridge Village S. D.	\$10,200 00	4	Sept. 6, 1921	Building High School building	Levy	\$644 20
Mt. Blanchard Village S. D.	\$10,500 00	4 1/2	Mar. 20, 1921	Building High School building	Levy	.....
Total	\$1,145,311 20					\$119,268 82

HARDIN COUNTY.

McDonald	\$500 00	5	Sept. 1911	School building	Contingent fund	.....
Mt. Victory	.....					.....
Ridgeway	\$600 00	5	1910 to 1912	Street, sidewalk lighting, etc.		.....
Ada	\$22,700 00	4 1/2-6	1911 to 1925	Refund prior issues		.....
Hardin County	\$36,000 00		1911 to 1916	Constructing county bridges	Levy	.....
Same	96,025 00			Constructing county ditches	Assessment	.....
Same	55,375 00			Constructing county pikes	Same	.....
Total Hardin county	\$187,400 00					.....
Kenton	\$298,735 00					.....
Total	\$509,935 00					.....

HARRISON COUNTY.

New Athens Village	.....					.....
Cadiz Village	\$3,000 00	5	1911	Refunding 1897 debt	Annual levy	\$2,075 00
Same	77,100 00	4 1/2	1911 to 1921	Street paving	Same	5,517 37
Cadiz Village School Dist.	\$24,000 00	4	1911 to 1926	School building	Annual levy	\$1,381 38
Same	3,000 00	4 1/2	1911 to 1928	Same	Same	.....

Unfunded debt Findlay City School District as follows: Amount, \$2,000; rate, 6 per cent.; matures on demand; purpose for which debt was created, tuition provision for payment, tax levy. Amount, \$2,200; rate, 6 per cent.; matures on demand; purpose of debt, school house and contingent repairs, equipment, etc.; provision for payment, tax levy.

Total unfunded debt, \$5,100.
 Unfunded debt, \$1,200; no interest; matures May, 1914; purpose of debt, purchasing fire engine; provision for payment, regular taxes.

Unfunded debt, \$2,500; rate, 4 1/2 to 6 per cent.; matures 1910 to 1919; purpose of debt, special street paving.

Total unfunded debt, \$83,750.

Unfunded debt, \$1,400,000; rate, 6 per cent.; matures, Dec. 1, 1911; purpose of debt, contingent expense; provision for payment, general levy.
 Unfunded debt, \$3,500,000; rate, 6 per cent.; matures, 1911; purpose of debt, repairing of water system; provision for payment, general levy; collected for payment, \$1,700,000

TABLE XXII—Continued—HARRISON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
1 Franklin Township						
2 Freeport Village	\$1,600 00	4	1911 to 1914	Street improvement	General levy	
Same	3,000 00	6	1911 to 1922	Water system	Same	
Hopefield Village	\$350 00	4	Nov. 14, 1912	Street lighting	Special levy	\$86 99
Same	3,000 00	4½	Feb. 1, 1920	Pavement	Same	230 00
3 Monroe Township						
Scioto Village	\$22,500 00	4½	1911 to 1928	Street paving	Annual levy	
Jewett Village	\$3,090 00	6	1912	Street piking		
Jewett Village School	\$8,000 00	6	1916	School building	General levy	
Short Creek Township	\$2,500 00	5	Mar. 1, 1915	Road improvement	Annual levy	\$123 43
4 Harrisville Village School						
Stock Township	3,000 00	6	Mar. 1, 1912	Road repair	General levy	
Same	1,500 00	4	Sept. 1, 1912	State road	Same	
5 Total	\$154,840 00					\$9,414 17

HENRY COUNTY.

Henry County	\$52,000 00	4	1910 to 1913	Building improved roads	Levy on various tps.	\$15,525 69
Same	541,000 00	4½	1910 to 1918	Same	Same	139,731 24
Same	21,800 00	4½	1910 to 1913	County ditches	Same	5,145 30
Same	63,000 00	4½	1910 to 1926	County bridges	Same	
Total	\$677,800 00					\$160,402 23

Richfield Township	\$3,500 00	6	1910 to 1911	Building school house	Levy .....	.....
Ridgelyville Township	\$2,500 00	6	1910 to 1915	Improvement of roads	Levy	\$629 88
Total townships	\$6,000 00					\$629 88
Deshler Village	\$4,200 00	4	1910 to 1915	Building sewers	Special assessment ..	.....
Hamler Village	\$11,391 00	5-6	1910 to 1921	Street paving and sewers ..	Special assessment ..	.....
Holgate Village	\$14,000 00	4-4½	1910 to 1924	Water works and electric lights ..	Levy	\$2,203 79
Liberty Center Village	\$5,900 00	5	1910 to 1914	Paving and fire protection	Levy	\$1,499 85
McClure Village	\$600 00	5	1910 to 1912	Street improvement	Levy	\$631 74
Napoleon Village	\$182,660 45	4, 4½	1910 to 1931	Water works, electric light, streets, sewers ..	Levy	\$869 26
Total villages	\$218,781 45				Levy	\$11,540 47
Ridgeville Special Sch. Dist. ..	\$800 00	6	1910 to 1914	Repairs on school house	Levy	\$16,745 11
South Prairie Spec. S. D.	\$109 03	6	1910 to 1911	Fire escape	Levy	\$363 39
Total school districts	\$909 03					.....
Deshler Village Sch. Dist.	\$500 00	6	1910	Building school house	Levy	\$363 39
Hamler Village Sch. Dist.	\$2,600 00	6	1910 to 1918	Building school house	Levy	\$2,354 96
Holgate Village Sch. Dist.	\$3,750 00	5-6	1910 to 1912	Fire escapes and school building ..	Levy	\$1,057 86
Liberty Center Village S. D.	\$6,000 00	5	1910 to 1923	Enlarging and equipping school house ..	Levy	\$1,324 57
Napoleon Village Sch. Dist.	\$41,000 00	4	1910 to 1927	Enlarging and equipping school building ..	Levy	\$6,000 00
Total Village S. D.	\$53,850 00				Levy	\$3,473 19
Grand total	\$956,540 48				.....	\$14,210 58
					.....	\$192,351 19

81. Unfunded debt, \$1,938.00: rate, 4 per cent.; matures, April 1, 1911, and Jan. 1, 1911: purpose of debt, purchase of road implements for state road; provision for payment, general levy.

82. Unfunded debt, \$228.00: rate, 6 per cent.; matures, Jan. 1, 1911: purpose of debt, repairing water system; provision for payment, general levy.

83. Unfunded debt, \$500.00: rate, 6 per cent.; matures, March 1, 1911, Sept. 1, 1911: purpose of debt, fire escape for township building; provision for payment, general levy.

84. Unfunded debt, \$500.00: rate, 5 per cent.; purpose of debt, fire escape: provision for payment, general levy.

85. Total unfunded debt of Harrison County, \$7,866.00.

86. Unfunded debt, \$13,703.31: rate, 6 per cent.; matures, 1910 to 1911: purpose of debt, loans in anticipation of general revenues; provision for payment, tax levy and general revenues, collected for payment, \$14,566.14.

87. Unfunded debt, \$515.00: matures, 1910: purpose of debt, rebuilding' furnaces.

88. Total unfunded debt of Henry County, \$14,218.31; collected for payment, \$14,566.14.

TABLE XXII—Continued—HIGHLAND COUNTY.

Names of Townships, Cities, Incorporated Villages and Separate Special School Districts.	Amount Funded Debt.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Hillshoro Village.....	\$74,500 00		Constr. water works and street improvem't	.....	\$5,008 28
Greenfield Village.....	\$27,000 00	Sept. 1, 1911.....	Purchase of water plant.....	Tax to pay interest.	.....
Same.....	20,000 00	Sept. 1, 1911.....	Purchase of electric light plant.....	Same.....	.....
Same.....	25,000 00	Nov. 5, 1930.....	Refunding for street and sewer.....	Same.....	.....
Same.....	10,000 00	May 1, 1931.....	Refunding for electric light.....	Same.....	.....
Same.....	3,000 00	Sept. 1, 1916.....	Water works and electric light.....	One bond.....	.....
Same.....	3,500 00	Mar. 1, 1911.....	Extending time to pay indebtedness.....	Same.....	.....
Same.....	4,000 00	Sept. 1, 1914.....	Water works, street imp. and epidemic.....	Same.....	.....
Same.....	6,000 00	Sept. 1, 1916.....	Fire department.....	Same.....	.....
Same.....	4,500 00	Nov. 5, 1930.....	Cemetery purchase.....	Tax to pay interest.	.....
Same.....	4,500 00	Mar. 1, 1928.....	Steam street roller and street repairs.....	One bond.....	.....
Same.....	3,500 00	Mar. 1, 1917.....	Street repairs and sewer construction.....	Same.....	.....
Total.....	\$106,000 00				
Lynchburg Village.....	\$10,500 00		Water and light plant.....	Taxation.....	\$51 60
Leesburg Village.....	\$17,000 00	1927.....	Water works.....	Bond issue.....	.....
Buford Special School.....	\$950 00	1913.....	School house.....	By levy of taxes.....	\$149 52
Greenfield Village School.....					.....
Hillshoro Village School.....	\$30,000 00	1939.....	School building.....	Taxation.....	.....
Total.....	\$240,950 00				\$201 12

HOCKING COUNTY.

Hocking County.....	\$35,000 00	4†	Sept. 1, 1920.....	Building turnpikes.....	Annual levy 3 mills.....	\$6,751 21
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Ward Township.....	\$5,000 00	5	Sept. 1, 1911.....	Paving outstanding orders.....	Annual levy 2 1/2 m. }	\$2,052 92
Same.....	6,000 00	5	Sept. 1, 1920.....	Building school houses.....	Annual levy 1 1/2 m. }	
Total.....	\$11,000 00					
Logan Village.....	\$39,000 00	5	June 1, 1929.....	Sanitary sewer and water works.....	Annual levy.....	
Same.....	9,000 00	4	Mar. 1, 1915.....	Main street improvement.....	Special assessment	
Same.....	5,500 00	4	Feb. 20, 1915.....	Gallaicher avenue improvement.....	Same.....	
Same.....	7,000 00	4	Mar. 5, 1917.....	Sanitary sewer extension.....	Annual levy.....	
Same.....	4,500 00	4	Mar. 25, 1919.....	Water works extension.....	Same.....	
Same.....	2,430 00	4	Mar. 1, 1919.....	Mound street improvement.....	Special assessment	\$7,734 19
Same.....	1,440 00	4	Mar. 1, 1919.....	Hill street improvement.....	Same.....	
Same.....	5,700 00	4	Mar. 15, 1920.....	South Market street improvement.....	Same.....	
Same.....	5,000 00	4	Mar. 15, 1920.....	North Market street improvement.....	Same.....	
Same.....	25,000 00	4	Sept. 1, 1920.....	Winter street improvement.....	Same.....	
Same.....	1,700 00	4	Mar. 15, 1919.....	South Market storm sewer.....	Annual levy.....	
Same.....	2,000 00	4	Nov. 1, 1910.....	North Mulberry street improvement.....	Special assessment	
Murray City Village.....	\$9,000 00	5	April 1, 1924.....	Water works bonds.....	Annual levy 6 mills.	\$983 70
Total Villages.....	\$117,270 00					
Logan Special School Dist.	\$6,000 00	6	Sept. 1, 1915.....	Building school house.....	Annual tax levy.....	\$2,455 09
Same.....	85,000 00	41	Sept. 1, 1940.....	Sites and building school houses.....	Same.....	
Mound Crossing Spec. S. D.	\$100 00	5	July 13, 1911.....	Building school houses.....	Annual tax levy.....	\$50 93
Union Special S. D. Dist.....	\$500 00	5	Sept. 1, 1915.....	Building school houses.....	Annual tax levy.....	\$84 56
Total.....	\$91,600 00					
Grand total.....	\$254,870 00					\$20,992 30

HOLMES COUNTY.

Glennsont Village.....	\$400 00	6	1912.....	Building school house.....	Tax levy.....	.....
Hardy Township.....	\$39,000 00	5	1940.....	Public improvements.....	Tax levy.....	\$1,646 80
Netherland Village.....	\$16,000 00	5	1926.....	Water works.....	Tax levy.....	\$103 70
Same.....	800 00	5	1911.....	Street improvement.....	Special tax asst.....	
Same.....	2,410 00	5	1911.....	Same.....	Same.....	
Same.....	1,200 00	5	1911.....	Same.....	Same.....	
Same.....	905 00	5	1914.....	Same.....	Same.....	\$1,462 19
Same.....	1,920 00	5	1914.....	Same.....	Same.....	
Same.....	1,160 50	5	1920.....	Same.....	Same.....	
Same.....	8,250 00	4	1920.....	Same.....	Same.....	367 05

* Unbonded debt, \$10,000.00; rate, 4 per cent.; matures, March 1, 1921, purpose of debt, enlarging school building.

TABLE XXII—Continued—HOLMES COUNTY—Concluded.

Names of Townships, Cities, Incorporated Village (and Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Mallardsburg Village	\$2,502 00	4	1919	Street improvement	Special tax asst.	\$191 17
.....	8,000 00	4	1925	Water extension	Tax levy	\$2,124 11
Total	\$10,502 00					\$3,770 91
Grand total	\$82,586 50					
HURON COUNTY.						
Huron County	\$10,500 00	5	1910 to 1913	Bridge	Tax levy .....	.....
Same	10,000 00	4½	1910 to 1915	Same	Same .....	.....
Total	\$20,500 00					.....
Ironson Township	\$5,000 00	5	Mar. 15, 1920	Road improvement	Tax levy .....	.....
Greenfield Township	\$4,800 00	6	1911 to 1918	Road improvement	Tax levy .....	.....
Greenwich Township	\$39,000 00	4½	1911 to 1929	Road improvement	Tax levy .....	.....
Lyme Township	\$17,000 00	5	July 1, 1919	Road improvement	Tax levy	\$1,684 81
New Haven Township	\$22,000 00	5	1911 to 1920	Road improvement	Tax levy	\$1,750 00
Norwich Township	\$6,000 00	5	Sept. 1, 1916	Road improvement	Tax levy .....	.....
Richmond Township	\$6,500 00	6	1910 to 1917	Road improvement	Tax levy .....	.....
Sherman Township	\$9,500 00	5	1910 to 1921	Road improvement	Tax levy	\$438 84
Total townships	\$109,800 00					\$3,873 65
Norwalk City	\$83,080 00	5	1911 to 1928	Water works	General levy .....	.....
Same	9,000 00	5	1911 to 1920	Bridge	Same .....	.....

Same	390 00 ¹	5	1911 to 1912	City real estate	Same	Same	\$19,307 04
Same	19,000 00	4	1911 to 1920	Sewer system	Same	Same	
Same	24,000 00	4	1911 to 1925	Same	Same	Same	
Same	57,350 00	4 ¹	1911 to 1910	Pavement	Tax levy and asst's	Tax levy and asst's	
Same	26,149 72	5	1911 to 1916	Same	Same	Same	
Same	8,947 15	5	1911 to 1912	Sewer	Same	Same	
Same	450 00	6	1911 to 1912	Sidewalk	Special assessments	Special assessments	
Same	1,830 00	5	1911 to 1913	Same	Same	Same	
Bellevue Village	\$10,000 00	5	1912 to 1919	Water works	Tax levy	Tax levy	
Same	22,500 00	4	1911 to 1923	Same	Same	Same	
Same	10,000 00	4 ¹	1924	Cemetery	Same	Same	
Same	3,500 00	4	1917	City hall	Same	Same	
Same	9,750 00	4	1930	Street improvement	Same	Same	
Same	7,500 00	4	1918	Same	Same	Same	
Same	18,431 64	5	1916 to 1922	Same	Special assessment	Special assessment	
Same	9,902 49	0	1916 to 1918	Same	Same	Same	
Chicago Junction Village	\$10,500 00	5	1917	Electric lighting	Tax levy	Tax levy	
Same	15,000 00	6	1925	Water works	Same	Same	\$2,216 87
Same	12,000 00	5	1935	Same	Same	Same	
Same	6,000 00	5	1927	Sewer	Same	Same	
Same	8,400 00	4 ¹	1917	Street improvement	Tax levy and asst's	Tax levy and asst's	
Same	8,343 75	6	1914	Same	Same	Same	
Greenwich Village	\$28,100 00	6	1919	Street improvement	Special assessments	Special assessments	\$8,611 46
Same	8,000 00	6	1918	Water and light	Tax levy	Tax levy	
Monroeville Village	\$2,000 00	4	1911 to 1911	Round public improvement	Tax levy	Tax levy	
Same	2,000 00	5	1910 to 1911	Electric light	Same	Same	
Same	14,000 00	5	1910 to 1928	Water works	Same	Same	
Same	3,150 00	5	1913 to 1922	Round public improvement	Same	Same	\$2,290 41
Same	1,806 00	6	1912 to 1918	Sewer	Special assessments	Special assessments	
Same	974 25	5	1911	Same	Same	Same	
Same	16,968 42	5	1911 to 1920	Pavement	Tax levy and asst's	Tax levy and asst's	
New London Village	\$6,750 00	5	1911 to 1915	Electric light	Tax levy	Tax levy	
Same	48,720 00	5	1911 to 1940	Street improvement	Tax levy and asst.	Tax levy and asst.	
Same	39,500 00	4 ¹	1911 to 1921	Same	Same	Same	
Plymouth Village	\$31,500 00	5	1911 to 1933	Electric light and water works	Tax levy	Tax levy	\$500 00
Total city and village	\$589,593 42						\$31,925 78
Greenwich Twp. Sch. Dist.							
Bellevue Village Sch. Dist.	\$47,000 00 ¹	4	1911 to 1931	School building	Tax levy	Tax levy	\$2,338 12
New London Village S. D.	\$7,250 00	5	1911 to 1919	School building	Tax levy	Tax levy	\$1,749 24

¹ Unpaid debt, \$500,000 rate, 6 per cent.; matures, Nov. 1, 1911; purpose of debt, road improvement; provision for payment, tax levy.

² Unpaid debt, \$2,635,750 rate, 6 per cent.; matures, April 1, 1911; purpose of debt, to reimburse sinking fund.

³ Unpaid debt, \$500,000 rate, 6 per cent.; matures, 1911; purpose of debt, general; provision for payment, tax levy.

TABLE XXII—Continued—HURON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
North Fairfield Special S. D.	\$1,000 00	5	1911 to 1915	School building	Tax levy	\$35 88
North Monteville S. S. D.	\$2,000 00	5	1911	School building	Tax levy	\$4,822 02
Norwalk City School Dist.	\$57,250 00					\$8,940 26
Total school districts	\$77,143 42					\$44,739 69
Grand total						

JACKSON COUNTY.						
Jackson County	\$80,000 00	4	1911 to 1918	Building turnpike	Tax levy	\$20,000 00
Same	50,000 00	4	1911 to 1921	Same	Same	
Same	100,000 00	4	1911 to 1920	Same	Same	
Same	100,000 00	4	1928	Same	Same	
Same	100,000 00	4	1922 to 1926	Same	Same	
Same	100,000 00	4	1927 to 1931	Same	Same	
Same	32,000 00	4	1911 to 1926	Same	Same	
Total	\$433,200 00					
Village of Jackson	\$2,400 00	4	1915	Library	Tax levy	
Same	18,000 00	4	1927	Sewer	Same	
Same	18,500 00	4	1910 to 1919	Refunding electric light	Same	
Same	10,000 00	4	1928	Sewer	Same	
Same	10,000 00	4	1929	Same	Same	
Same	2,200 00	4	1911 to 1915	Refund	Same	
Same	500 00	4	1913	Electric light repair	Same	
Same	500 00	4	1914	Street repair	Same	
Same	15,000 00	4	1930	Sewer	Same	
Same	16,000 00	4	1950	Electric light machinery	Same	
Total	\$90,100 00					
City of Wellston	\$20,000 00	5	1911 to 1920	Constructing water works	Water rent, tax levy	\$3,074 92
Same	10,000 00	5	1921 to 1926	Extending water works	Same	

Same	6,000 00	1911 to 1916	Light plant.....	Light rent, tax levy	.....
Same	15,000 00	1926 to 1933	Extending water works.....	Water rent, tax levy	.....
Same	1,755 50	Mar. 1, 1911	Improving Penn. avenue.....	Special assessment	.....
Same	11,500 00	1911 to 1933	Improving electric light plant.....	Light rents, tax levy	.....
Same	13,000 00	1911 to 1923	Refunding.....	Tax levy	.....
Same	95 00	1910 to 1913	Improving First street.....	Special assessment	.....
Same	3,000 00	1911 to 1916	Fire department.....	Tax levy	.....
Same	1,000 00	1911 to 1912	Repairing city building.....	Same	.....
Same	4,000 00	1911 to 1915	Sewer disposal plant.....	Same	.....
Same	2,000 00	1911 to 1914	Improving First street, Broadway & Ohio av	Special assessment	.....
Same	1,000 00	1911 to 1913	Improving city's portion streets and alleys	Tax levy	.....
Same	3,000 00	1910 to 1915	Constructing sewer.....	Same	.....
Same	3,850 00	1910 to 1915	Improving fire alley.....	Special assessment	.....
Same	2,100 00	1911 to 1916	Improving fire alley.....	Same	.....
Same	7,000 00	1911 to 1916	Improving Fourteenth street.....	Same	.....
Same	1,000 00	1911 to 1917	Sanitary sewer.....	Tax levy	.....
Same	2,000 00	1911 to 1917	Improving streets.....	Same	.....
Same	2,200 50	1910 to 1916	Improving N. Y. avenue.....	Same	.....
Same	1,153 50	1910 to 1916	Improving First street.....	Same	.....
Same	1,253 50	1911 to 1916	Improving Second street.....	Same	.....
Same	3,808 00	1910 to 1916	Improving Broadway.....	Same	.....
Same	13,500 00	1911 to 1924	Refund Penn. avenue.....	Same	.....
Same	3,150 00	1910 to 1918	Improving Ohio avenue.....	Same	.....
Same	5,750 00	1910 to 1918	Same.....	Same	.....
Same	1,000 00	1910 to 1919	Opening streets and alleys.....	Same	.....
Same	1,000 00	1910 to 1919	Sewer.....	Same	.....
Total	\$143,023 00				
Oak Hill Village Sch. Dist.,	\$7,000 00	1911 to 1924	Building school house.....	Tax levy	.....
Wellston City School Dist.,	\$2,000 00	1911 to 1912	Improving West school building.....	Tax levy	\$649 04
Same	2,000 00	1911 to 1914	Furnishing Central building.....	Same	.....
Same	9,000 00	1911 to 1912	Laura Wells building.....	Same	.....
Same	14,000 00	1911 to 1924	Refunding issue.....	Same	.....
Same	1,500 00	1911 to 1913	Improvement bonds.....	Same	.....
Same	10,000 00	1911 to 1920	South building.....	Same	.....
Same	1,000 00	1911 to 1912	Refunding bonds.....	Same	.....
Same	4,000 00	1913 to 1916	Improvement bonds.....	Same	.....
Total	\$43,500 00				
Grand total	\$716,823 00				\$7,489 46

Unfunded debt, \$400,000; rate, 6 per cent.; matures, 1911; purpose of debt, fire escape and furnace.

Total unfunded debt of school districts, \$400,000.

Unfunded debt of Huron County, \$1,050.70.

Amount, \$7,000,000; rate, 6 per cent.; matures, Aug. 15, 1910; purpose of debt, notes in anticipation of special assessment for construction of lateral sewers; provision for payment, assessment against abutting property levied as tax and interest or paid in cash. Amount, \$7,000,000; rate, 6 per cent.; matures, Aug. 15, 1910; purpose of debt, notes in anticipation of special assessment for construction of lateral sewers; provision for payment, assessment against abutting property levied as tax and interest or paid in cash. Total unfunded debt, \$33,000.00.

Unfunded debt, \$2,000,000; rate, 6 per cent.; matures, Aug. 1, 1910; purpose of debt, anticipation of tax levy; provision for payment, tax levy.

Total unfunded debt of Jackson County, \$35,000.00.

TABLE XXII—Continued—JEFFERSON COUNTY.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
* Brush Creek Township....	\$16,500 00	4	Sept. 1, 1928	School building	Tax levy	.....
Smithfield Village Sch. Dist.	\$2,500 00	4	Sept. 1, 1915	School building	Tax levy	.....
Bergholz Village Sch. Dist.	\$9,000 00	5	June, 1919	Highland school building	Tax levy	\$713 89
Toronto Village Sch. Dist.	\$10,000 00	5	.....	School building	Tax levy	\$1,000 00
Wells Township Sch. Dist.	\$19,000 00	4½	1925	School building	Tax levy	\$627 39
Adena Village Sch. Dist.	\$54,000 00	4½	1937	School building	Tax levy	.....
100 Mingo Junction Sch. Dist.	1,500 00	5	1912	Same	Same	.....
Total	\$112,500 00					
Steuertenville City	\$10,000 00	4	Optional	Water works	Water rents	\$18,239 85
Same	100,000 00	4	Mar. 1, 1920	Same	Same	.....
Same	50,000 00	4	Mar. 1, 1917	Same	Same	.....
Same	8,000 00	4.2	Mar. 1, 1913	Garbage plant	Tax levy	3,000 00
Same	7,000 00	4	Mar. 1, 1917	Carnegie library	Same	1,000 00
Same	122,490 13	5	Optional	Sewer and paving	Special assessments	8,444 03
Same	9,000 00	4.2	Sept. 1, 1917	Special assessments	Tax levy	2,000 00
Same	30,000 00	4.2	Sept. 1, 1918	Same	Same	.....
Same	60,000 00	4.2	Oct. 15, 1918	Same	Same	6,000 00
Same	14,000 00	4.2	Nov. 15, 1920	Same	Same	12,000 00
Same	51,500 00	4.2	Nov. 15, 1920	Same	Same	.....
Same	1,050 00	5	Dec. 1, 1914	Same	Same	.....
Same	12,500 00	4.2	Sept. 1, 1920	Same	Same	.....
Same	4,500 00	4.2	Sept. 1, 1916	Same	Same	.....
Total	\$480,040 00					
Steuertenville City Sch. Dist.	\$64,000 00	4	Jan., 1916	High school building	Tax levy	.....

Jefferson County	\$27,000 00	4	May 1, 1915.	Infirmary building.....	Tax levy	\$3,843 00
Total	\$683,540 00					\$56,858 15

KNOX COUNTY.

Knox County.....	\$5,000 00	5	July 1, 1911.....	Bridge fund deficiency.....	General levy.....	
Same	25,000 00	5	July 1, 1915.....	Same	Same	
Same	12,000 00	5	Mar. 1, 1914.....	Same	Same	\$3,537 21
Same	35,000 00	5	July 1, 1915.....	Same	Same	
Total	\$77,000 00					\$3,537 21
Mr. Vernon Corporation	\$420 00	5	Sept. 1, 1914.....	Sewer construction	Assessment levied	
Same	375 00	5	Sept. 1, 1915.....	Same	Same	
Same	5,000 00	6	July 1, 1916.....	Water works extension.....	General levy.....	
Same	1,200 00	6	Dec. 1, 1914.....	Sewer construction	Assessment levied	
Same	7,150 00	5	Oct. 1, 1915.....	Street paving	Assessment and levy	
Same	24,000 00	4	June 30, 1926.....	Water works extension.....	General levy.....	
Same	1,110 00	5	June 30, 1916.....	Sewer construction	Asst. and levy	
Same	30,000 00	4	June 30, 1916.....	Street paving	Same	
Same	27,000 00	4	June 30, 1916.....	Same	Assessment levied	
Same	18,200 00	5	Aug. 1, 1917.....	Same	General levy	
Same	6,500 00	5	Aug. 1, 1917.....	Same	Same	
Same	2,500 00	5	April 1, 1917.....	Same	Same	
Same	2,100 00	5	May 1, 1917.....	Sewer construction	Same	
Same	12,550 00	5	Nov. 1, 1917.....	Street paving	Same	
Same	2,500 00	5	Jan. 1, 1914.....	Crosswalk construction.....	Same	
Same	2,500 00	5	Oct. 1, 1910.....	Opening streets	Same	
Same	37,000 00	41	Oct. 1, 1918.....	Street paving	Assessment levied	
Same	6,800 00	41	Oct. 1, 1918.....	Same	Same	
Total	\$229,175 00					\$11,071 50
Lansville Spec. Sch. Dist.....	\$18,400 00	5	Sept. 1, 1923.....	Building school house.....	General levy.....	\$1,000 00
Conifer Spec. Sch. Dist	\$14,000 00	5	Dec. 1, 1924.....	Building school house	General levy.....	
Proctor Town Corporation	\$17,000 00	5	1944.....	Water works.....	General levy.....	

Unpaid debt, \$106,000; rate, 6 per cent.; matures, Sept. 18, 1910; purpose of debt, road machine; provision for payment, tax levy; collected for payment \$111.61.

Unpaid debt, \$18,000.00; rate, 6 per cent.; purpose of debt, furnishing and equipping school building; provision for payment, tax levy.

Total unpaid debt of Jefferson County, \$18,106.00; collected for payment, \$111.61.

Unpaid debt as follows: Amount, \$5,000.00; rate, 6 per cent.; matures, Dec. 30, 1910; purpose of debt, sewers and operating expenses; provision for payment, assessment and levy. Amount, \$69,000.00; matures, in from three to eight years; purpose of debt, building school buildings; provision for

payment, general levy; collected for payment, \$8,448.42.

Total unpaid debt of Mr. Vernon Corporation, \$71,000; collected for payment, \$8,448.42.

TABLE XXII—Continued—KNOX COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Mt. Vernon Corp. total	\$229,135 00					\$11,071 50
Knox County	\$77,000 00					\$3,537 21
Grand total	\$305,535 00					\$15,608 71

LAKE COUNTY.						
Lake County	\$18,000 00	4	June 1, 1919	Plank road bridge	Tax levy	
Same	12,000 00	5	July 1, 1916	Main street bridge	Same	
Same	192,500 00	4½	Sept. 1, 1934	Court house and jail	Same	\$36,730 00
Same	30,000 00	5	Sept. 1, 1910	Same	Same	
Same	6,000 00	4	Sept. 1, 1910	Road improvement	Same	
Kirtland Township	\$3,500 00	4½	Sept. 1, 1913	Town hall	Tax levy	\$609 00
Madison Township	\$5,025 00	6	Mar. 1, 1916	School house	Tax levy	\$256 00
Painesville Township	\$9,500 00	4	April 1, 1920	Township park	Tax levy	
Perry Township	\$2,500 00	5	Jan. 1, 1913	Township park	Tax levy	\$517 00
Fairport Village	\$8,000 00	4	Mar. 1, 1918	School house	Tax levy	\$721 00
Painesville City	\$63,437 00	5	Sept. 1, 1928	Water works	Same	
Same	14,500 00	4	Sept. 1, 1915	Water works refunding	Same	\$27,457 00
Same	43,500 00	5	Sept. 1, 1920	Street improvement	Same	1,868 00
Same	109,500 00	4	Sept. 1, 1928	Same	Same	6,644 00
Same	32,000 00	4	Sept. 1, 1927	Electric light plant	Same	5,310 00
Same	15,000 00	4	Sept. 1, 1921	City hall	Same	
Same	4,000 00	4	Sept. 1, 1923	Police station	Same	
Same	1,325 00	5	Sept. 1, 1914	Sidewalks	Same	
Same	21,000 00	4½	April 1, 1921	School house	Same	

Same	21,500 00	4	April 1, 1929.	Auditorium	Same
Willoughby Village	\$0,000 00	5	Mar. 1, 1915.	Electric light plant	Same
Same	2,500 00	4	Sept. 1, 1917.	Same	Same
Same	21,000 00	4	Mar. 1, 1923.	Water works	Same
Same	500 00	5	Mar. 1, 1911.	Same	Same
Same	15,000 00	4	Mar. 1, 1921.	Sewer	Same
Same	33,788 00	4	Mar. 1, 1920.	Same	Same
Same	5,450 00	4	Sept. 1, 1926.	Street improvement	Same
Total	\$730,926 00				\$85,189 00

LAWRENCE COUNTY.

Lawrence County	\$175,000 00	5	\$10,000 each year.	Turnpikes	Annual levy
Same	116,000 00	4	Mar. 1, 1910.	Same	Same
Same	100,000 00	4	Sept. 1, 1916.	Bridge	Same
Same	500 00	5	Mar. 1, 1912.	Heating plant at infirmary	Same
Same	500 00	5	Sept. 1, 1912.	Same	Same
Same	130,000 00	4	\$10,000 each year.	Court house	Same
Total	\$532,000 00				
St. Fayette Township	1,500 00	4	Dec. 2, 1918.	Street improvement	Special assessment..
St. Coal Grove Corporation	8,500 00	4	Oct. 5, 1910-26.	School house	Annual levy
St. Hanging Rock S. D.	221,000 00	4-5	1911 to 1927.	Water works	Water rents and levy
St. Houston City	42,500 00	4-5	1910 to 1927.	Memorial hall	Annual levy
Same	146,000 00	4-5	1912 to 1927.	Street improvement	Same
Same	79,500 00	4-5	1910 to 1929.	Sewer and drains	Same
Same	5,000 00	5	June 1, 1924.	Fire department	Same

St. Unfunded debt as follows: Amount, \$7,175,000; rate, 4 per cent.; matures, October, 1, 1910; purpose of debt, Evergreen Cemetery. Amount, \$300,000; rate, 4 per cent.; matures, October 1, 1910; purpose of debt, Evergreen cemetery.

St. Total unfunded debt of Lake County, \$7,175,000.

St. Unfunded debt, \$600,000; rate, 6 per cent.; matures, March 1, 1911; purpose of debt, smallpox epidemic; provision for payment, annual levy; amount collected, \$200,000.

St. Unfunded debt, \$17,200,000; rate, 4 1/2 per cent.; purpose of debt, street improvement; provision for payment, annual levy; amount collected, \$200,61.

St. Unfunded debt, \$8,000,000; rate, 7 1/2 per cent.; matures, past due; purpose of debt, annual levy.

St. Unfunded debt as follows: Amount, \$18,446,000; rate, 5 per cent.; matures, 1910 to 1920; purpose of debt, street payment; provision for payment, special

St. Unfunded debt, \$10,217,538; rate, 5 per cent.; matures 1910 to 1920; purpose of debt, sewers; provision for payment, special assessment. Amount, \$10,220,000; rate, 5 per cent.; matures, 1911 to 1920; purpose of debt, sidewalk; provision for payment, special assessment. Amount, \$2,350,000; rate, 5 per cent.; matures 1911 to 1920; purpose of debt, curb and gutter; provision for payment, special assessment.

TABLE XXII—Continued—LAWRENCE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
London City	\$1,500 00	4	June 15, 1925.	Pest house	Annual levy.	.....
Same	15,000 00	5	Sept. 1, 1925.	Smallpox.	Same .....	.....
Total	\$516,500 00					
Grand total	\$1,061,500 00					
LICKING COUNTY.						
Licking County	\$123,500 00	4-4½	\$13,000 each year.	Bridge, pike and ditch	Sinking fund.	.....
Berlington Twp. S. D.	\$4,800 00	4	\$400 Mar. & Sept.	School building	Special levy	.....
Jersey S. S. Dist	\$10,000 00	1½	\$500 each year	School building	Special levy	.....
Pataskala S. S. Dist	\$28,000 00	4½	\$1,000 each year.	School building	Special levy	.....
Johnstown Village	\$16,500 00	4½	\$1,000 each year.	Water works.	Special levy	.....
Newark Township	\$21,500 00	6	\$1000 each year.	Memorial hall.	Special levy	.....
Newark Township S. D.	\$2,300 00	5	\$800 each year.	School building	Special levy	\$1,200 00
Newark City	\$817,071 17	4-5	Monthly	Water works, street paving and sewer.	Sinking fund. etc.	\$52,550 00
Newark City S. D.	\$136,100 00	4-4½	Monthly	School buildings.	Special levy	.....
Utica Village	\$61,601 32	4½-5	Mar. Sept. Dec.	Water works and street paving.	Special levy	\$3,227 94
Utica S. D.	\$4,500 00	6	\$250 each year.	School building	Special levy	.....
Total	\$1,226,202 49					\$66,077 94

LOGAN COUNTY.

Rushcreek Township.....	\$2,000 00	4½	1911 to 1912.....	New school building, Dist. 8.....	Tax levy.....	.....
Union Township.....	\$790 00	4	July 22, 1911.....	New school building.....	Tax levy.....	\$728 00
Total.....	\$2,790 00					
Beilefontaine City.....	\$74,500 00	4-5	1914 to 1940.....	School buildings and furnishings.....	Tax levy.....	.....
Same.....	300,746 00	4-6	1910 to 1937.....	Municipal plants and street improvements.....	Same.....	.....
Total.....	\$375,246 00					
Pelle Center Village.....	\$6,000 00	4-6	1911 to 1916.....	School building and furnishing.....	Tax levy.....	.....
Same.....	7,975 00	4-5	1910 to 1920.....	Elec. Light Plant, Paving and fire apparatus.....	Same.....	\$715 51
DeGraff.....	\$4,600 00	4-6	1911 to 1914.....	Electric light plant, etc.....	Tax levy.....	\$711 07
Lake View.....	\$6,000 00	5	1902 to 1913.....	School building.....	Tax levy.....	\$7,875 00
Orinay.....	\$3,300 00	5	1910 to 1918.....	School building addition.....	Tax levy.....	\$520 94
Same.....	5,039 00	4½-6	1911 to 1915.....	Sidewalks.....	Same.....	602 54
West Liberty.....	\$9,600 00	4	1917.....	Purchase site for school buildings.....	Tax levy.....	\$453 03
West Mansfield.....	\$2,300 00	5	1911.....	Repairs school building.....	Tax levy.....	\$490 63
Total for villages.....	\$44,814 00					
Grand total.....	\$122,760 00					\$12,096 172

LORAIN COUNTY.

Lorain County.....	\$61,600 00	4	Mar. 1, 1916.....	Erie avenue bridge.....	Tax levy.....	\$2,250 98
Celina Twp., Lorain County, Road Dist 1	\$169,935 00	4½-5	Mar. 1, 1925.....	Road improvement.....	Tax levy.....	\$22,422 21
Elvira Twp., Riverside Twp.						

a. Total amount collected in Ironton City, \$81,413.29. Total amount of unfunded debt of Ironton City, \$69,035.38.
 b. Total unfunded debt of Lawrence county, \$89,934.38, total amount collected, \$81,910.80.
 c. Unfunded debt, \$10,000.00; rate, 6 per cent.; matures, June 11, 1911; purpose of debt, street paving; provision for payment, anticipation of sale of bonds.
 d. Unfunded debt, \$10,900.00; rate, 5 and 6 per cent.; matures 1912 to 1927; purpose of debt, City building and electric light plant; provision for payment, tax
 levies, amount collected, \$741.52.

TABLE XXII—Continued—LAWRENCE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
London City.....	\$1,500 00	4	June 15, 1925.....	Pest house.....	Annual levy.....	.....
Same.....	15,000 00	5	Sept. 1, 1925.....	Smallpox.....	Same.....	.....
Total.....	\$516,500 00					
Grand total.....	\$1,091,500 00					
LICKING COUNTY.						
Licking County.....	\$123,500 00	4-4½	\$13,000 each year.	Bridge, pike and ditch.....	Sinking fund.....	.....
Burlington Twp. S. D.....	\$4,800 00	4	\$400 Mar. & Sept.	School building.....	Special levy.....	.....
Jersey S. S. Dist.....	\$10,000 00	1½	\$500 each year...	School building.....	Special levy.....	.....
Pataskala S. S. Dist.....	\$28,000 00	4½	\$1,000 each year..	School building.....	Special levy.....	.....
Johnstown Village.....	\$16,500 00	4½	\$1,000 each year..	Water works.....	Special levy.....	.....
Newark Township.....	\$21,500 00	6	\$1000 each year..	Memorial hall.....	Special levy.....	.....
Newark Township S. D....	\$2,300 00	5	\$800 each year...	School building.....	Special levy.....	\$1,200 00
Newark City.....	\$817,071 17	4-5	Monthly.....	Water works, street paving and sewer.....	Sinking fund, etc....	\$52,650 00
Newark City S. D.....	\$136,100 00	4-4½	Monthly.....	School buildings.....	Special levy.....	.....
Utica Village.....	\$61,631 32	4½-5	Mar. Sept. Dec.	Water works and street paving.....	Special levy.....	\$3,227 94
Utica S. D.....	\$4,500 00	6	\$250 each year...	School building.....	Special levy.....	.....
Total.....	\$1,226,202 49					\$56,977 94

LOGAN COUNTY.

Rushcreek Township.....	\$2,000 00	4 1/2	1911 to 1912.....	New school building, Dist. 8.....	Tax levy.....	.....
Union Township.....	\$700 00	4	July 22, 1911.....	New school building.....	.....	\$728 00
Total.....	\$2,700 00					
Beilefontaine City.....	\$74,500 00	4-5	1914 to 1940.....	School buildings and furnishings.....	Tax levy.....	.....
Same.....	300,746 00	4-6	1910 to 1937.....	Municipal plants and street improvements.....	Same.....	.....
Total.....	\$375,246 00					
Belle Center Village.....	\$8,000 00	4-6	1911 to 1916.....	School building and furnishing.....	Tax levy.....	.....
Same.....	7,975 00	4-5	1910 to 1920.....	Elec. Light Plant, Paving and fire apparatus.....	Same.....	\$715 51
Delair.....	\$4,000 00	4-6	1911 to 1914.....	Electric light plant, etc.....	Tax levy.....	\$711 07
Lake View.....	\$6,000 00	5	1902 to 1913.....	School building.....	Tax levy.....	\$7,875 00
Quincy.....	\$3,300 00	5	1910 to 1918.....	School building addition.....	Tax levy.....	\$520 94
Same.....	5,039 00	4 1/2-6	1911 to 1915.....	Sidewalks.....	Same.....	602 54
West Liberty.....	\$9,600 00	4	1917.....	Purchase site for school buildings.....	Tax levy.....	\$453 03
West Mansfield.....	\$2,300 00	5	1911.....	Repairs school building.....	Tax levy.....	\$490 83
Total for villages.....	\$44,814 00					
Grand total.....	\$122,760 00					\$12,096 72

LORAIN COUNTY.

Lorain County.....	\$61,000 00	4	Mar. 1, 1916.....	Erie avenue bridge.....	Tax levy.....	\$2,250 98
Cedarvale Twp.....						
Easton Twp.....						
Ellettsville Twp.....						
Reboyle Twp.....	\$469,635 00	4 1/2-5	Mar. 1, 1925.....	Road improvement.....	Tax levy.....	\$22,422 21

a. Total amount collected in Ironton City, \$81,413.29. Total amount of unfunded debt of Ironton City, \$69,035.38.
 b. Total unfunded debt of Lawrence County, \$80,634.38, total amount collected, \$81,910.80.
 c. Total debt, \$10,000.00; rate, 6 per cent.; matures, June 11, 1911; purpose of debt, street paving; provision for payment, anticipation of sale of bonds.
 d. Unfunded debt, \$10,900.00; rate, 5 and 6 per cent.; matures 1912 to 1927; purpose of debt, City building and electric light plant; provision for payment, tax.
 e. Amount collected, \$741.52.

TABLE XXII—Continued—LORAIN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
in Elyria City	\$1,281 790 40	4-6	1911-1938.....	Water works, city ball, bridge, fire, etc....	.....	\$125,580 15
in Lorain City	\$1,456 577 57	4-6	1910-1931.....	Water works, river, fire, city hall, etc.....	.....	\$97,240 25
Total city	\$2,738,367 97					\$222,820 40
Black River Township	\$1,840 58	6	May 2, 1902.....	Road improvement	Tax levy .....	.....
116 Columbia Township	\$21,650 00	4 1/2-5	1912-1941.....	Road improvement	Tax levy .....	.....
Grafton Township	\$19,000 00	5	Nov. 1, 1919.....	Road improvement	Tax levy	\$14,000 00
Total townships.....	\$42,490 58					\$14,000 00
La Grange Village	\$2,250 00	4	1919.....	Road improvement	Tax levy .....	.....
Amherst Township S. D.	\$25,000 00	4	Sept. 30, 1926.....	School building	Tax levy .....	.....
Elyria Township S. D.	\$2,000 00	6	June, 1912	School building	Tax levy	\$916 95
Brighton Township, S. D.	\$4,450 00	6	Sept. 1, 1918.....	School building	Tax levy	\$409 88
12 Grafton Township S. D. ....	.....					.....
13 Brownhelm Township S. D. ....	.....					.....
Total township S. D.	\$31,450 00					\$1,326 83
Penfield S. S. District.....	\$2,000 00	6	Oct. 1, 1914.....	School building	Tax levy	\$541 32
Amherst Union School D.	\$16,000 00	4-5-6	1910-1928.....	School buildings.....	Tax levy	\$2,232 14
Lorain City School D.	\$261,500 00	4 1/2-5	1911-1930.....	School buildings and improvements.....	Tax levy	\$18,198 29
10 Grafton Village School D. ....	.....					.....

Elyria City School D.	\$141,500 00	4-6	1916-1937.	School buildings.	Tax levy	\$10,099 75
Oberlin Union School D.	\$33,000 00	5	Jan. 1, 1912.	School buildings.	Tax levy .....	.....
Total Vil. & City S. D.	\$452,000 00					\$30,530 18
Grand total.	\$3,800,087 55					\$283,891 92

LUCAS COUNTY.

Lucas County.	\$73,000 00	1	1941 to 1942	Armory.	Rentals	\$16,881 37
Same	40,000 00		1911 to 1920	Tuberculosis hospital.	General levy	4,000 00
Same	36,500 00	4	1910 to 1926	Bridge.	Same	31,356 00
Same	305,500 00	43	1910 to 1921	Same.	Same .....	.....
Same	15,000 00	43	1914 to 1916	Children's Home building.	Same .....	.....
Same	10,102 00	43	1911 to 1913	Children's Home repair and improvement.	Same	3,102 00
Same	500,000 00	4	1911	Court house.	Same .....	.....
Same	1,500 00	4	1911 to 1912	State road improvement.	Assessm't	2,500 00
Same	5,000 00	11	1911 to 1915	State and county.	General levy	5,000 00
Same	35,015 50	13	1912 to 1920	Same.	Same	2,658 00
Same	18,151 66	1	1912 to 1922	Stone road repair.	Same .....	.....
Same	16,918 66	1	1911	Same.	Same	15,000 00
Same	15,000 00	34	1911 to 1930	Stone road improvement.	Same	45,607 00
Same	165,000 00	41	1911 to 1920	Same.	Levy and assessm't .....	.....
Same	280,921 00	41	1910 to 1919.	Same.	Same	\$126,104 37
Same	65,000 00	5				.....
Total	\$1,611,628 82					\$1,000 00
Monroe a Township.	\$1,000 00	5	1910.	Road improvement.	General levy .....	.....
Springfield Township.	\$2,000 00	6	1910.	Road improvement.	General levy	\$2,000 00
Total townships.	\$3,000 00					\$3,000 00

Lucas County.	\$317,000 00	31	1920 to 1923.	General street improvement.	Sinking fund .....	.....
Same	220,105 00	4	1919 to 1926.	Same.	Same .....	.....
Same	110,000 00	44	1918.	Same.	Same .....	.....
Same	95,000 00	41	1912 to 1914.	Same.	Same .....	.....
Same	369,850 00	5	1911 to 1913	Same.	Same .....	.....

1911 included debt, \$13,200 00, rate, 6 per cent.; maturities 1911-1915; purpose of debt, special assessments, paving and sewer; provision for payment, assessments' ts.
 1912 included debt, \$1,199 08, purpose of debt, special assessments.
 1913 included debt, \$500 00, rate, 6 per cent.; maturities, 1911; provision for payment, none.
 1914 included debt, \$250 00, rate, 6 per cent.; maturities, Nov. 1, 1911; purpose of debt, heaters for schools; provision for payment, tax levy.
 1915 included debt, \$1,000 00, rate, 6 per cent.; purpose of debt, school building; provision for payment, tax levy.
 1916 included debt, \$355 00, rate, 6 per cent.; maturities, Feb. 1, 1911; purpose of debt, fire escapes; provision for payment, none.
 1917 included debt of county, \$19,551 08.
 1918 included debt as follows: \$65,000, rate, 5 per cent.; maturities, 1911; purpose of debt, sidewalk construction; provision for payment, special assessments.
 1919 included debt as follows: \$65,000, rate, 5 per cent.; maturities, 1911; purpose of debt, special street cleaning; provision for payment, special assessments. Total amount collected, \$10,750.

TABLE XXII--Continued--LUCAS COUNTY--Concluded.

Names of Townships, Villages, Incorporated Villages, and Separate Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected in and Remaining in Treasury for Payment of Such Indebtedness.
Total	\$2,073,576 46					
Same	10,122 85	3 1/2	1920	Street intersection	Sinking fund	
Same	580,000 00	4 1/2	1910 to 1915	Same	Same	
Same	580,000 00	4	1911 to 1912	Water works	Water works earnings	
Same	297,000 00	4	1913	Water works refund	Sinking fund	
Same	700,000 00	4 1/2	1911	Same	Same	
Same	700,000 00	4 1/2	1925 to 1931	Bridge	Same	
Same	668,000 00	4 1/2	1914 to 1918	Same	Same	
Same	17,000 00	4 1/2	1911 to 1913	Same	Same	
Same	10,000 00	5	1911	Bridge refund	Same	
Same	250,000 00	4	1929	Same	Same	
Same	10,000 00	4 1/2	1911	Police Patrol barn	Same	
Same	95,000 00	3 1/2	1919	General fund refund	Same	
Same	492,000 00	3 1/2	1930	Same	Same	
Same	165,000 00	3 65	1914	Same	Same	
Same	330,000 00	4 1/2	1914 to 1923	Same	Same	
Same	239,000 00	4 1/2	1911 to 1914	General fund, natural gas	Same	
Same	170,000 00	4 1/2	1919	General fund, deficiency	Same	
Same	175,000 00	4 1/2	1914 to 1921	General improvement	Same	
Same	7,000 00	4	1911	Library	Same	
Same	5,000 00	4 1/2	1912	Same	Same	
Same	80,000 00	4	1928 to 1928	Fire department	Same	
Same	60,000 00	4 1/2	1912	Same	Same	
Same	36,000 00	3 1/2	1912	Fire department deficiency	Same	
Same	8,000 00	4 1/2	1912	Dredging	Same	
Same	20,000 00	3 1/2	1912	Sanitary	Same	
Same	10,000 00	3 1/2	1920	Sanitary refund	Same	
Same	120,000 00	3 65	1923	Sanitary, general refund	Same	
Same	100,000 00	4	1914	Natural gas	Same	
Same	500,000 00	4 1/2	1914 to 1919	Same	Same	
Same	150,000 00	3 1/2	1920 to 1921	Boulevard	Same	
Same	55,000 00	4	1921	Same	Same	
Same	95,000 00	4 1/2	1918 to 1927	Same	Same	
Same	600,000 00	4 1/2	1922 to 1924	Park	Same	
Same	60,000 00	4	1929 to 1930	Park and boulevard	Same	
Same	100,000 00	3 1/2	1930	Bay View park	Same	

	12	150,000 00	34	1929	Bay View refund	Same	10,990 80
Same	4	70,000 00	4	1930	Market place	Same	
Same	4-5	\$36,044 73	4-5	Various	Special assessments	Assessments	
Total Toledo		\$9,373,512 58					\$2,084,237 28
Maumee Village		\$77,000 00	41-5	1917 to 1937	Gas pipe line	General levy	
Whitehouse Village		\$830 00	5	1911 to 1915	Fire department	General levy	
Sylvania Village		\$9,061 57	5-6	1911 to 1915	Street improvement	General levy	
Same		7,250 00	5	1911 to 1915	Sewer improvement	Spl. assessments	\$752 38
Total villages		\$91,164 57					\$752 38
Jerusalem Township S. D.		\$835 00	6	1911 to 1912	School building	General levy	
Swanton S. D.		\$3,000 00	6	1914	School building	General levy	
Total township S. D.		\$3,835 00					
Waterville Village S. D.		\$1,200 00	5	1910 to 1911	School building	General levy	\$824 74
Whitehouse Village S. D.		\$2,000 00	6	1915	School building	General levy	\$1,200 00
Sylvania Village S. D.		\$1,375 00	6	1911 to 1917	School building	General levy	\$390 30
Total Village S. D.		\$7,575 00					\$2,415 04
Toledo Bd. of Education		\$955,000 00	4	1921 to 1939	School house and sites	General levy	
Same		285,000 00	44	1911 to 1928	Same	Same	
Total		\$1,238,000 00					
Grand total		\$12,361,775 97					\$2,216,569 05

MADISON COUNTY.

		\$2,000 00	6	Sept. 1, 1911	Building Children's Home	Tax levy	\$5,496 11
Madison County		16,500 00	5	Sept. 1, 1914	Various bridges	Same	
Total county		\$18,500 00					
Deer Creek Twp. S. D.		\$800 00	4	July 14, 1911	Building	Tax levy	\$105 00
Plain City S. S. D.		\$16,000 00	4-5-41	1911 to 1934	Building	Tax levy	
London S. S. D.							

12 Total unincorporated debt, \$76,368.52. Total amount collected, \$10,750.
 13 Unincorporated debt, \$501,065. Rate, 6 per cent; purpose of debt, school laboratory; provision for payment, tax levy; amount collected, \$61.67.

TABLE XXVII—Continued—MADISON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
14 th Plain City Corporation	\$81,800 00	6 5/4	1911 to 1916.	Light, water, sewer, paving.	Tax levy	.....
15 th Mt Sterling Corporation						
London Corporation	\$30,911 12	6 5/4	1911 to 1927.	Light, sidewalk, street, sewer	Tax levy	.....
38 Total	\$122,711 42					
Grand total.	\$158,041 42					\$5,801 11

MAHONING COUNTY.						
Beaver.	\$49,500 00	5	1911 to 1937.	Improving road	Tax levy	\$127,401 00
127 Boardman						
Coitsville.	\$50,000 00	4	1916 to 1926.	Road improvement	3 mill standing levy.	.....
Same	30,000 00	4 1/2	1926 to 1931.	Same	Same	.....
Same	20,000 00	1 1/2	1932 to 1933.	Same	Same	.....
Total	\$100,000 00					
Canfield.	\$5,000 00	5	1911 to 1920.	Road improvement	1 mill levy	.....
Canfield Road Dist. & Boro.	\$25,000 00	4 1/2	1911 to 1930.	Road improvement	3 mill levy.	\$2,622 00
128 East Youngstown	\$23,000 00			Imp. Fairview ave., const. sidewalk Bond st.	Assessment on prop.	.....
129 Lowellville	\$3,500 00	6	Oct. 1, 1916.	Lowellville electric light plant.	Tax levy	\$641 00
Poland Township.	\$5,000 00	4 1/2	July 1, 1923.	Road improvement	Tax levy	.....
Same	5,000 00	4 1/2	July 1, 1924.	Same	Same	.....
Same	5,000 00	4 1/2	July 1, 1925.	Same	Same	.....

Same	5,000 00	July 1, 1926	Same	Same	Same
Same	5,000 00	July 1, 1927	Same	Same	Same
Same	5,000 00	July 1, 1928	Same	Same	Same
Same	5,000 00	July 1, 1929	Same	Same	Same
Same	5,000 00	July 1, 1930	Same	Same	Same
Same	5,000 00	July 1, 1931	Same	Same	Same
Same	5,000 00	July 1, 1932	Same	Same	Same
Total	\$70,000 00				\$6,495 00
Smith	\$17,000 00	1911 to 1922	Road improvement	Taxation	
San Young town	\$60,000 00	1920 to 1931	Water works	Tax levy	
Same	15,000 00	1920 to 1926	Same	Same	
Same	21,000 00	1910 to 1919	Same	Same	
Same	100,000 00	1910 to 1929	Constructing filtration plant	Premium, tax levy	
Same	15,000 00	1910 to 1918	Water works extension	Int. water wks. fd.	
Same	20,000 00	1910 to 1911	Same	Tax levy	
				Prem. and int. from	
				water works fund	
1. Unfunded debt, \$1,100, rate, 6 per cent.; matures, March 1, 1911; purpose of debt, light, water, street, sewer; provision for payment, assessment. 2. Unfunded debt, \$10,000, rate, 6 and 4 per cent.; matures, Sept. 1, 1921; purpose of debt, water, light, curbing and gutters; provision for payment, tax levy. 3. Total unfunded debt of all divisions, \$33,801 05. 4. Unfunded debt, \$10,000,000; rate, 4 1/2 per cent.; matures, \$500 every six months from March 15, 1911, until paid; purpose of debt, to build school house; provision for payment, by taxation. 5. Unfunded debt as follows: Amount, \$889,000; rate, 6 per cent.; matures, Sept. 1, 1911; Amount, \$1,400,000; rate, 6 per cent.; matures, Sept. 1, 1911. 6. Unfunded debt, \$1,975,000; rate, 6 per cent.; matures, Oct. 1, 1913; purpose of debt, construction of Federal and Covington sewer outlet; provision for payment, tax levy. Amount, \$42,000,000; rate, 5 per cent.; matures, 1910-1911; purpose of debt, street signs; provision for payment, tax levy. Amount, \$27,000,000; rate, 5 per cent.; matures, 1910-1927; purpose of debt, widening Market street; provision for payment, tax levy. Amount, \$1,500,000; rate, 5 per cent.; matures, 1910-1911; purpose of debt, Falls avenue improvement; provision for payment, tax levy. Amount, \$700,000; rate, 5 per cent.; matures, 1910-1911; purpose of debt, Broadway extension; provision for payment, tax levy. Amount, \$8,500,000; rate, 5 per cent.; matures, 1910-1918; purpose of debt, West Federal street widening; provision for payment, tax levy. Amount, \$1,400,000; rate, 5 per cent.; matures, 1910-1912; purpose of debt, street widening; provision for payment, tax levy. Amount, \$12,000,000; rate, 5 per cent.; matures, 1910-1912; purpose of debt, constructing city barn; provision for payment, tax levy. Amount, \$910,000; rate, 5 per cent.; matures, 1910-1912; purpose of debt, constructing Mahoning avenue sewer outlet; provision for payment, tax levy. Amount, \$18,200,000; rate, 5 per cent.; matures, 1910-1912; purpose of debt, purchasing street flushers; provision for payment, tax levy. Amount, \$1,500,000; rate, 5 per cent.; matures, 1910-1918; purpose of debt, Pyatt street extension; provision for payment, tax levy. Amount, \$600,000; rate, 5 per cent.; matures, 1910-1912; purpose of debt, Wick avenue widening; provision for payment, tax levy. Amount, \$2,975,000; rate, 5 per cent.; matures, 1910-1912; purpose of debt, and repair provision for payment, tax levy. Amount, \$2,000,000; rate, 5 per cent.; matures, 1910-1911; purpose of debt, Ridge avenue improvement; provision for payment, tax levy. Amount, \$2,000,000; rate, 5 per cent.; matures, 1910-1911; purpose of debt, School street widening; provision for payment, tax levy. Amount, \$850,000; rate, 5 per cent.; matures, 1910; purpose of debt, Linden avenue sewer outlet; provision for payment, tax levy. Amount, \$100,000; rate, 5 per cent.; matures, 1910; purpose of debt, High street improvement; provision for payment, tax levy. Amount, \$50,000,000; rate, 4 per cent.; matures, 1912-1921; purpose of debt, Spring Common grade crossing; provision for payment, tax levy. Amount, \$22,000,000; rate, 5 per cent.; matures, 1910-1911; purpose of debt, Crossman avenue extension, provision for payment, tax levy.					

TABLE XXII—Continued—MAHONING COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Yorkstown	\$15,000 00	5	1910 to 1912	Water works extension.	Tax levy	.....
Same	10,000 00	5	1910 to 1912	Water works refunding.	Same	.....
Same	120,000 00	4	1914 to 1917	Water works extension.	Same	.....
Same	22,000 00	4	1910 to 1917	Fire department building.	Same	.....
Same	6,000 00	5	1910 to 1915	Continuing bonds (smallprox expense)	Same	.....
Same	78,425 00	6	1910 to 1915	Parks.	Same	.....
Same	35,000 00	5	1910 to 1914	Sanitary purpose	Same	.....
Same	1,000 00	5	1910 to 1914	Garbage and refuse disposed	Same	.....
Same	1,000 00	5	1910 to 1913	City's portion street improvement	Same	.....
Same	1,017 00	5	1910 to 1928	Construction of crosswalks.	Same	.....
Same	9,000 00	5	Oct. 1, 1910	Street cleaning purposes.	Same	.....
Same	2,125 00	5	1910 to 1915	Constructing signal apparatus.	Same	.....
Same	7,000 00	5	1910 to 1912	Street repairs.	Same	.....
Same	7,000 00	5	1910 to 1912	Bridge repairs.	Same	.....
Same	21,675 00	5	1910 to 1915	Purchase of fire engines	Same	.....
Same	700 00	5	1910 to 1915	Purchase of pest house site	Same	.....
Same	30,400 00	4	1910 to 1925	Construction of city prison	Same	.....
Same	11,000 00	5	1910 to 1920	Refunding of detention hospital	Same	.....
Same	55,300 00	4	1910 to 1924	Refunding general fire dept. debt.	Same	.....
Same	7,000 00	5	1910 to 1914	Refunding police dept.	Same	.....
Same	4,600 00	4	1910 to 1911	Fire department building repairs	Same	.....
Same	1,000 00	5	1911	Rice avenue extension.	Same	.....
Same	1,000 00	5	1911	Mahoning avenue sewer repairs	Same	.....
Same	14,000 00	5	1911 to 1924	Buckeye street extension	Same	.....
Same	110,000 00	4	1911 to 1921	Chestnut street extension	Same	.....
Same	26,000 00	5	1911 to 1915	Andrews hollow bridge.	Same	.....
Same	1,800 00	5	1911 to 1915	Madison avenue improvement.	Same	.....
Same	7,500 00	5	1912 to 1912	Madison avenue extension	Same	.....
Same	1,200 00	5	1911 to 1912	Mahoning avenue widening	Same	.....
Same	1,800 00	5	1911 to 1912	Purchase of steam roller.	Same	.....
Same	15,000 00	5	1911 to 1915	Marshall street extension	Same	.....
Same	2,000 00	5	1912	Davis street improvement	Same	.....
Same	702,080 00	4-5	1910 to 1917	Street improvement	Same	.....
Total	\$1,805,020 00					

Mahoning County	\$2,483,925 00	4-4 1/2	1911 to 1937	Court house and jail .....	.....	.....
Same	683,301 00	4-4 1/2	1911 to 1931	Good Road District No. 1 .....	.....	.....
Same	370,555 00	4 1/2	1911 to 1921	Mill Creek, South ave., Market, Poland, Carson and McGuffey street bridges	Same .....	.....
Same	60,255 00	4 1/2	1911 to 1915	Infirmity building .....	.....	.....
Same	10,417 00	4 1/2	1911 to 1915	Children's home .....	.....	.....
Total	\$3,608,453 00					
Grand Total	\$5,753,173 00					\$136,719 00

MARION COUNTY.

County of Marion	\$34,000 00	4	Sept. 1, 1916	Refunding floating debt	Tax levy	\$220 76
Same	57,155 00	4 1/2	Mar. 1, 1931	Refunding pike bonds	Special assessment	3,731 00
Same	101,256 00	5-6	Mar. 1, 1923	One mile assessment pikes	Same	5,676 28
Same	48,000 00	5	Mar. 1, 1916	Ditch construction	Tax levy	830 65
Total	\$210,391 00					\$10,458 69
Marion City	\$237,275 00	4-6	Sept. 1, 1929	General city improvements	Tax levy .....	.....
Same	281,073 00	4-6	Sept. 1, 1919	Pavings, sewers and sidewalks	Special assessment .....	.....
Total	\$518,348 00					.....
Marion City School Dist.	\$109,000 00	4 1/2	July 10, 1926	Erecting and equipping school buildings	Tax levy .....	.....
Total	\$867,739 00					\$10,458 69

MEDINA COUNTY.

Brunswick Township	\$20,000 00	5	1925	Road improvement	Taxation	\$1,987 50
Garford Township	\$18,000 00	4 1/2	1911 to 1922	Road improvement	Taxation .....	.....
Same	28,000 00	4 1/2	1911 to 1938	Same	Same .....	.....
Hinckley Township	\$1,200 00	5	1911 to 1913	Repairing town hall	Sale of bonds	\$1,200 00
Same	3,000 00	5	1911 to 1915	High school building	Same	3,000 00
Likarpoel Township	\$18,000 00	5	1911 to 1928	Building stone road	Annual levy	\$1,546 90
Total	\$88,200 00					

1. Total unfunded debt of Youngstown, \$322,995.00.

2. Total unfunded debt of Mahoning County, \$336,538.09.

3. Unfunded debt, \$12,500.00; rate, 6 per cent., provision for payment, taxes.

TABLE XXII--Continued--MAHONING COUNTY--Concluded.

Name of Townships, Cities, Incorporated Villages and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Adrian	\$12,000 00	4	1910 to 1926	Water works extension	Tax levy	.....
Adrian	40,000 00	4	1910 to 1927	Water works refunding	Same	.....
Adrian	120,000 00	4	1910 to 1927	Water works extension	Same	.....
Adrian	22,000 00	4	1910 to 1917	Fire department building	Same	.....
Adrian	16,000 00	5	1910 to 1915	Confident bonds (smallpox expense)	Same	.....
Adrian	78,425 00	5	1910 to 1925	Parks	Same	.....
Adrian	35,000 00	5	1910 to 1914	Sanitary purpose	Same	.....
Adrian	1,000 00	5	1910 to 1913	Garbage and refuse disposed	Same	.....
Adrian	81,615 00	5	1910 to 1928	City's portion street improvement	Same	.....
Adrian	2,000 00	5	Oct. 1, 1910	Construction of crosswalks	Same	.....
Adrian	5,125 00	5	1910 to 1915	Street cleaning purposes	Same	.....
Adrian	3,000 00	5	1910 to 1912	Constructing signal apparatus	Same	.....
Adrian	7,000 00	5	1910 to 1912	Bridge repairs	Same	.....
Adrian	7,000 00	5	1910 to 1914	Bridge repairs	Same	.....
Adrian	21,675 00	5	1910 to 1915	Purchase of fire engines	Same	.....
Adrian	700 00	5	1910	Purchase of post house site	Same	.....
Adrian	30,400 00	4	1910	Construction of city prison	Same	.....
Adrian	11,000 00	4	1910 to 1925	Construction of detention hospital	Same	.....
Adrian	55,500 00	4	1910 to 1920	Refunding general fire dept. debt.	Same	.....
Adrian	7,000 00	4	1910 to 1914	Refunding police debt	Same	.....
Adrian	4,600 00	4	1910 to 1911	Fire department building repairs	Same	.....
Adrian	1,100 00	5	1911	Rice avenue extension	Same	.....
Adrian	1,000 00	5	1911	Madison avenue sewer repairs	Same	.....
Adrian	14,000 00	5	1911 to 1924	Buckeye street extension	Same	.....
Adrian	110,000 00	4	1911 to 1921	Chestnut street extension	Same	.....
Adrian	20,000 00	4	1911 to 1916	Andrews hollow bridge	Same	.....
Adrian	1,800 00	5	1911 to 1912	Madison avenue improvement	Same	.....
Adrian	7,500 00	5	1912 to 1917	Madison avenue extension	Same	.....
Adrian	1,200 00	5	1911 to 1912	Madison avenue widening	Same	.....
Adrian	1,800 00	5	1911 to 1912	Marshall street extension	Same	.....
Adrian	15,000 00	5	1911 to 1915	Marshall street extension	Same	.....
Adrian	2,000 00	5	1912	Davis street improvement	Same	.....
Adrian	702,080 00	44-5	1910 to 1917	Street improvement	Same	.....
Total	\$1,895,920 00					

Mahoning County	\$2,483,925 00	4-4 1/2	1911 to 1937	Court house and jail	Same
Same	683,301 00	4-4 1/2	1911 to 1931	Good Road District No. 1	Same
Same	370,555 00	4 1/2	1911 to 1921	Mill Creek, South ave., Market, Poland, Carlson and McGuffey street bridges	Same
Same	60,255 00	4 1/2	1911 to 1915	Infirmity building	Same
Same	10,417 00	4 1/2	1911 to 1915	Children's home	Same
Total	\$3,608,453 00				
Grand Total	\$5,753,173 00				\$138,719 00

MARION COUNTY.

County of Marion	\$34,000 00	4	Sept. 1, 1916	Refunding floating debt	Tax levy	\$220 78
Same	57,155 00	4 1/2	Mar. 1, 1931	Refunding pike bonds	Special assessment	3,731 00
Same	101,236 00	5-6	Mar. 1, 1923	One mile assessment pikes	Same	5,676 28
Same	48,000 00	5	Mar. 1, 1916	Ditch construction	Tax levy	830 65
Total	\$210,391 00					\$10,458 69
Marion City	\$237,275 00	4-6	Sept. 1, 1929	General city improvements	Tax levy	
Same	281,075 00	4-6	Sept. 1, 1919	Pavings, sewers and sidewalks	Special assessment	
Total	\$518,348 00					
Marion City School Dist.	\$109,000 00	4 1/2	July 10, 1926	Erecting and equipping school buildings	Tax levy	
Total	\$867,739 00					\$10,458 69

MEDINA COUNTY.

Brunswick Township	\$20,000 00	5	1925	Road improvement	Taxation	\$1,987 50
Gaillard Township	\$18,000 00	4 1/2	1911 to 1922	Road improvement	Taxation	
Same	28,000 00	4 1/2	1911 to 1938	Same	Same	
Hindley Township	\$1,200 00	5	1911 to 1913	Repairing town hall	Sale of bonds	\$1,200 00
Same	3,000 00	5	1911 to 1915	High school building	Same	3,000 00
Liverpool Township	\$18,000 00	5	1911 to 1928	Building stone road	Annual levy	\$1,546 90
Total	\$88,200 00					

12 Total unfunded debt of Youngstown, \$322,295.00.
 13 Total unfunded debt of Mahoning County, \$836,534.00.
 14 Unfunded debt, \$12,500.00; rate, 6 per cent., provision for payment, taxes.

TABLE XXII - Continued—MEDINA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Life Field West Spec. Dist.	\$105 00	5	Feb. 15, 1912	School house.	Taxation	\$737 09
Same	102 50	5	Aug. 15, 1912	Same	Same	
Same	217 50	5	Feb. 15, 1911	Same	Same	
Same	312 50	5	Aug. 15, 1911	Same	Same	
Total	\$737 50					
McRae Village	\$6,700 00	5	1911 to 1917	Water works.	Taxes.	
Same	2,000 00	4	1911 to 1914	Same	Same	
Same	2,700 00	4	1911 to 1913	Street improvement	Taxes and assess'ts	\$4,000 00
Same	7,500 00	5	1914 to 1928	Same	Same	
Same	6,000 00	5	1913 to 1918	Same	Same	
Same	3,745 00	5	1911 to 1917	Same	Same	
Same	3,500 00	5	1911 to 1916	Same	Same	
Same	3,529 26	5	1913 to 1922	Same	Same	
Same	5,000 00	5	1911 to 1917	Same	Same	
Same	3,950 80	5	1912 to 1924	Water works	Same	
Same	6,500 00	4	1914 to 1931	Same	Same	
Same	32,000 00	4	1911 to 1917	Same	Same	
Same	3,500 00	4	1921 to 1934	Sewer	Same	
Same	23,000 00	4	1911 to 1918	Same	Taxes and ass'ts	
Same	9,184 24	5	1911 to 1918	Same	Same	
Same	2,516 32	5	Mar. 15, 1930	Library	Same	
Same	5,000 00	4			Same	
Total	\$125,925 62					
Seville Village	\$250 00	6	June 1, 1910	Building footbridge.	Tax levy 3 mills	\$879 07
Same	250 00	6	June 1, 1912	Same	Same	
Same	400 00	4	Mar. 1, 1912	Street improvement	Special assessment.	
Same	500 00	4	Mar. 1, 1912	Same	Same	
Same	500 00	4	Mar. 1, 1913	Same	Same	
Same	500 00	4	Mar. 1, 1914	Same	Same	
Same	500 00	4	Mar. 1, 1915	Same	Same	
Same	500 00	4	Mar. 1, 1916	Same	Same	
Same	500 00	4				

Same	500 00	4	Mar. 1, 1917.....	Same	Same	Same
Total	\$3,900 00					
Wadsworth Village	\$1,750 00	4	1910 to 1917.....	Construction of sewer	Taxation	\$1,462 59
Same	10,500 00	4 1/2	1910 to 1917.....	Paving	Same	
Same	7,000 00	5	1910 to 1917.....	Construction of disposal plant	Same	
Same	2,900 00	5	1910 to 1918.....	Paving	Same	
Same	450 00	5	1910 to 1914.....	Sewer District No. 1	Same	
Same	510 00	5	1910 to 1914.....	Sewer District No. 2	Same	
Same	510 00	5	1910 to 1914.....	Sewer District No. 3	Same	
Same	3,200 00	5	1910 to 1914.....	Paving	Same	
Same	3,300 00	5	1911 to 1920.....	Same	Same	
Same	1,800 00	6	On demand.....	Steel grading	Same	
Total	\$31,920 00					
Grand total.....	\$250,683 12					\$14,812 15

MEIGS COUNTY.

Meigs County	\$1,000 00	5	May 8, 1911.....	Funding debt	Levy	\$3,785 31
Same	2,000 00	5	May 8, 1912.....	Same	Same	
Same	2,000 00	5	May 8, 1913.....	Same	Same	
Same	2,000 00	5	May 8, 1914.....	Same	Same	
Same	2,000 00	5	May 8, 1915.....	Same	Same	
Same	2,000 00	5	May 8, 1916.....	Same	Same	
Same	35,000 00	4 1/2	June 4, 1917.....	Refunding bonds	Same	
Total	\$46,000 00					
Midway Village	\$1,000 00	6	May 1, 1915.....	Refunding bonds	None	
Same	1,000 00	6	May 1, 1916.....	Same	Same	
Same	1,000 00	6	May 1, 1917.....	Same	Same	
Same	1,000 00	6	May 1, 1918.....	Same	Same	
Same	1,000 00	6	May 1, 1919.....	Same	Same	
Same	1,000 00	6	May 1, 1920.....	Same	Same	
Same	1,000 00	6	May 1, 1921.....	Same	Same	
Same	43,000 00	4	July 15, 1920.....	Constructing sewers.....	Same	
Same	2,420 00	4 1/2	Sept. 1, 1910.....	Street paving	Levy and spec. asst.	
Same	1,420 00	4 1/2	Sept. 1, 1911.....	Same	Same	
Same	1,420 00	4 1/2	Sept. 1, 1912.....	Same	Same	
Same	2,420 00	4 1/2	Sept. 1, 1913.....	Same	Same	
Same	1,420 00	4 1/2	Sept. 1, 1914.....	Same	Same	
Same	420 00	4 1/2	Sept. 1, 1915.....	Same	Same	
Same	420 00	4 1/2	Sept. 1, 1916.....	Same	Same	
Same	3,000 00	4 1/2	Feb. 28, 1911.....	Same	Same	

Unfunded debt as follows: Amount, \$558,000; rate, 6 per cent.; matures, Jan. 28, 1908; purpose of debt, current expenses; provision for payment, none.
 At cost, \$3,000,000; rate, 6 per cent.; matures, Nov. 13, 1909; purpose of debt, current expenses; provision for payment, none. Amount, \$1,000,000;
 rate, 6 per cent.; matures, Dec. 10, 1910; purpose of debt, current expenses; provision for payment, none.

TABLE XVII—Continued—MEIGS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Middleport Village	\$3,000 00	4 1/4	Sept. 28, 1912	Street paving	Levy and spec. ass.	.....
Same	3,000 00	4 1/4	Sept. 28, 1913	Same	Same	.....
Same	3,000 00	4 1/4	Feb. 28, 1914	Same	Same	.....
Same	3,000 00	4 1/4	Feb. 28, 1915	Same	Same	.....
Same	3,000 00	4 1/4	Feb. 28, 1916	Same	Same	.....
Same	3,000 00	4 1/4	Feb. 28, 1917	Same	Same	.....
Same	3,000 00	4 1/4	Feb. 28, 1918	Same	Same	.....
Same	3,000 00	4 1/4	Feb. 28, 1919	Same	Same	.....
Same	4,000 00	4 1/4	Feb. 28, 1920	Same	Same	.....
Same	23,800 00	3.95	Aug. 1, 1924	Same	Same	.....
Same	500 00	4 1/4	Sept. 1, 1910	Same	Tax levy	.....
Same	500 00	4 1/4	Sept. 1, 1911	Same	Same	.....
Same	500 00	4 1/4	Aug. 1, 1912	Same	Same	.....
Same	500 00	4 1/4	Sept. 1, 1913	Same	Same	.....
Same	500 00	4 1/4	Sept. 1, 1914	Same	Same	.....
Same	500 00	4 1/4	Sept. 1, 1915	Same	Same	.....
Same	1,500 00	4 1/4	Sept. 1, 1924	Construction of sewers	Same	.....
Same	500 00	4	Sept. 1, 1925	Same	Same	.....
Same	500 00	4	Sept. 1, 1926	Same	Same	.....
Same	500 00	4	Sept. 1, 1927	Same	Same	.....
Same	500 00	4	Sept. 1, 1928	Same	Same	.....
Same	500 00	4	Sept. 1, 1929	Same	Same	.....
Same	500 00	4	Sept. 1, 1930	Same	Same	.....
Total	\$122,240 00					
Village of Pomeroy	\$300 00	4	\$105 every 6 mo.	Building sidewalks	Tax levy	\$4,889 00
Same	5,740 00	5	\$600 every 6 mo.	Street paving	Same	.....
Same	24,000 00	5	\$1,500 every 6 mo.	Street improvement	Same	.....
Same	16,400 00	5	\$1,500 every 6 mo.	Same	Same	.....
Same	18,929 87	4 1/4	Mar. 1, 1924	Light, water and debt bonds	Same	.....
Same	8,000 00	4 1/4	Sept. 1, 1924	Street improvement	Same	.....
Same	6,000 00	5	Mar. 2, 1923	Light, water and debt bonds	Same	.....
Same	6,000 00	6	Sept. 1, 1916	Street improvement	Same	.....
Same	6,000 00	6	Sept. 1, 1916	Same	Same	.....
Same	7,000 00	4 1/4	Sept. 1, 1917	Same	Same	.....

Same	7,000 00	4½	Sept. 1, 1918.....	Same	Same	Same
Same	24,000 00	5	Sept. 1, 1917.....	Same	Same	Same
Same	4,682 27	6	Mar. 8, 1911.....	Current expense	Same	Same
Same	2,329 75	6	Sept. 20, 1910.....	Same	Same	Same
Same	1,326 31	6	Mar. 8, 1911.....	Same	Same	Same
Total	\$137,708 20					
Williams Special Sch. Dist.	\$2,000 00	4½	Feb. 1, 1926.....	New building	Levy	\$374 20
Grand total	\$308,038 20					

MERCER COUNTY.

Mercer County	\$20,000 00	4	Sept. 1, 1925.....	Bridge	Tax levy	\$10,737 00
Same	413,300 00	4½	Sept. 1, 1918.....	Road improvements	Assessment	38,814 00
Total county	\$412,300 00					\$49,551 00
Cedina Corporation.....	\$50,000 00	6	1904 to 1913.....	Water works.....	Tax levy .....	.....
Same	20,000 00	4	1910 to 1913.....	Highway improvement.....	Same .....	.....
Same	25,000 00	4	1915 to 1923.....	Electric light plant	Same .....	.....
Same	25,000 00	4	1916 to 1929.....	Highway improvement.....	Same .....	.....
Same	25,000 00	4	1923 to 1932.....	Same	Same .....	.....
Same	17,463 40	4	1910 to 1918.....	W. Fayette street improvement	Assessment .....	.....
Same	11,900 00	5	1910 to 1923.....	E. Livingston street improvement	Same .....	.....
Same	12,000 00	5	1915 to 1926.....	Imp. electric light and water works plant	Tax levy .....	.....
Same	7,200 00	5	1910 to 1918.....	Walnut street improvement	Assessment .....	.....
Same	1,369 96	5	1910 to 1918.....	Same	Same .....	.....
Same	3,000 00	5	1910 to 1918.....	E. Livingston street improvement	Same .....	.....
Same	4,632 00	5	1910 to 1914.....	E. Market street improvement	Same .....	.....
Same	1,300 00	5	1910 to 1914.....	W. Livingston street improvement	Same .....	.....
Same	6,725 00	5	1910 to 1914.....	E. M. and W. L. street improvement Cor	Same .....	.....
Same	11,000 00	5	1910 to 1914.....	Main street improvement	Same .....	.....
Same	42,000 00	4	1925 to 1935.....	Refunding outstanding orders	Tax levy .....	.....
Same	32,000 00	4	1910 to 1915.....	Main street improvement	Assessment .....	.....
Same	22,000 00	4	1910 to 1917.....	W. Market street	Same .....	.....
Same	1,000 00	4½	1910 to 1910.....	Water works extension	Tax levy .....	.....
Total Cedina Corp.	\$208,760 36					
Chickasaw Corporation.....	\$500 00	6	Sept., 1911.....	Street improvement.....	Tax levy .....	.....
Same	1,000 00	5	Sept., 1911.....	Same	Same .....	.....
Same	200 00	.....	Mar. 24, 1911.....	Fire engine	Bonds issued.....	.....
Same	200 00	.....	Mar. 24, 1912.....	Same	Same .....	.....
Same	200 00	.....	Mar. 24, 1913.....	Same	Same .....	.....
Same	290 00	.....	Mar. 24, 1914.....	Same	Same .....	.....

1. Total uncollected debt of Middleport Village, \$4,558.00.

2. Debt on 1st debt, \$3,739.89, purpose of debt, floating indebtedness; provision for payment, tax levy, collected for payment, \$9,430.89.

TABLE XXII.—Continued—MERCER COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Chickasaw Corporation	\$200 00	6	Mar. 24, 1915.	Fire engine.	Funds issued.	.....
Same	1,250 00	6	July 5, 1910.	Street improvement.	Tax levy.	.....
Total Chickasaw Corp.	\$3,750 00					
Rockford Corporation	\$2,000 00	5	Sept. 5, 1910.	Water works extension.	Tax levy.	\$2,526 22
Same	3,000 00	5	June 23, 1913.	Water works.	Levy (overdrawn)	.....
Same	2,000 00	5	June 1, 1917.	Market street improvement.	Special assessment.	.....
Same	7,970 00	5	Feb. 13, 1918.	Sewer improvement.	Same	365 28
Same	9,920 00	5	Mar. 1, 1918.	Market street improvement.	Same	219 79
Same	7,000 00	5	Sept. 1, 1920.	Main street improvement.	Levy (overdrawn)	.....
Same	17,270 00	5	Feb. 15, 1920.	Same.	Assessment	.....
Same	3,000 00	5	Mar. 1, 1916.	Library site.	Levy.	.....
Total Rockford Corp.	\$52,800 00					\$3,111 29
Celina S. D.	\$18,000 00	6	1919.	Building school house.	Tax levy.	.....
Same	50,000 00	4 1/2	1937.	Same.	Same.	.....
Total Celina S. D.	\$68,000 00					
Chickasaw S. D.	\$10,485 00	5	1911 to 1924.	Building school house.	Tax levy.	\$1,220 95
Coldwater S. D.	\$6,000 00	4-5	1910 to 1920.	School building and refunding.	Tax levy.	\$618 76
Cranberry S. D.	\$500 00	6	Sept. 1, 1910.	School building.	Tax levy.	\$12 76
Koester S. D.	\$450 00	5	Dec. 12, 1910.	School building.	Tax levy.	\$180 97
Montezuma S. D.	\$1,125 00	5	Mar. 14, 1913.	Remodeling school building.	Tax levy.	\$513 25
123 Mercer S. D.	\$7,000 00	5	1 to 14.	Building school house.	Tax levy.	.....
St. Henry S. D.	\$1,000 00	5	Sept. 1, 1911.	Building school house.	Tax levy.	.....
Sharpsburg S. D.	\$1,025 00	5	May 4, 1915.	Building school house.	Tax levy.	\$104 92

Wendlin S. D.	\$3,000 00	5	Oct. 20, 1915	Building school house	Tax levy	\$358 30
Union Tp. S. D.	\$5,000 00	4½	1911 to 1916	Building joint high school	Tax levy .....	.....
Total S. D.	\$104,185 00					\$3,207 91
¹²⁰ Grand total	\$979,795 38					\$55,670 20

MIAMI COUNTY.

Miami County	\$1,400 00	5	July 1, 1912	Pikes	Special assessment..	.....
Same	116,000 00	5	Jan. 1, 1920	Bridges	Tax .....	.....
Same	80,300 00	5	Jan. 1, 1915	Ditches	Special assessment..	.....
Total	\$197,700 00					
Newberry Township	\$26,600 00	5	1926	Public hall	Tax	\$579 85
Tippicanoe Village	\$30,421 38	6	Mar. 1, 1912	Water works and electric plant	Tax	\$9,358 84
Same	856 57	6	Mar. 1, 1912	S. W.	Special assessment..	518 95
Milton Village	\$26,000 00	5-6	Aug. 14, 1937	Water works	Tax	\$1,757 53
Covington Village	\$37,040 00	3½ to 5	Sept. 1, 1939	Water works	Tax	\$6,616 98
Piqua City	\$185,900 00	3 to 5	Sept. 1, 1929	Water works, street, etc.	Tax .....	.....
Troy City	\$279,300 00	4 to 6	Sept. 1, 1931	Water works, electric light, etc.	Tax .....	.....
Same	43,300 00	4 to 6	Mar. 1, 1918	Street, S. W., etc.	Special assessment..	.....
Total	\$902,817 95					\$18,250 34
Tippicanoe School	\$3,000 00	5	Mar. 1, 1913	School house	Tax	\$1,222 29
Troy School	11,000 00	4½	Sept. 1, 1912	School house	Tax	\$2,275 60
Piqua School	\$64,000 00	4½, 5, 6	Oct. 1 1913	School house	Tax	\$4,100 00
Covington School	\$10,000 00	6	1921	School house	Tax	\$1,168 08
Milton School	\$51,400 00	4½	1944	School house	Tax	\$2,291 58
Total	\$139,400 00					\$11,057 55
Grand total	\$1,296,517 95					\$29,887 74

¹²¹ Unfunded debt, \$1,000.00; rate, 6 per cent.; purpose of debt, complete cost Market street improvement; provision for payment, tax levy; collected for payment, \$3,140.19.

¹²² Unfunded debt, \$1,215.04; rate, 5 per cent.; matures, 1 to 14 years; purpose of debt, building school house; provision for payment, tax levy.

¹²³ Total unfunded debt of Mercer County, \$5,215.01, collected for payment, \$3,140.19.

TABLE XXII—Continued—MONROE COUNTY.

Names of Townships, Villages, Incorporated Villages, (Semi-parishes) Specified School Districts.	Amount Funded Debt	Date of Interest.	Date of Maturity.	Purpose for Which Debt was Created	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Bealville Vill. Sch. Dist.	\$1,800 00	6	Sept. 1, 1916 . . .	School building	Bonds sold . . . . .	.....
Levalville Vill. Sch. Dist.	\$5,000 00	4	1922	Erection of school building	Levy . . . . .	.....
Woodville Vill. Sch. Dist.	\$15,000 00	5	\$1,000 Mar. 1 ea. yr \$500 April and Oct each year	Erection of school building	By levy	\$5,446 36
Same	2,500 00	5	.....	Same	Same . . . . .	.....
Woodfield Village.	\$1,500 00	6	Sept. 1, 1919 . . .	Erection electric light plant	Tax levy . . . . .	.....
Same	15,000 00	5	Sept. 1, 1918 . . .	Enlarging electric light plant	Same . . . . .	.....
Same	5,801 19	6	Sept. 1, 1914 . . .	Improvement East Row street paving	Same . . . . .	.....
Same	7,462 30	6	Sept. 1, 1915 . . .	Improvement Main street paving	Same . . . . .	.....
Same	\$900 00	6	Sept. 1, 1915 . . .	Improvement Paul street paving	Same . . . . .	.....
Same	5,835 37	5	Sept. 1, 1917 . . .	Improvement High and Fourth streets paving	Same . . . . .	.....
Same	3,528 92	5	Sept. 1, 1917 . . .	Improvement Market street paving	Same . . . . .	.....
Same	3,920 00	3	Sept. 1, 1917 . . .	Improvement North street paving	Same . . . . .	.....
Same	3,591 20	3	Sept. 1, 1918 . . .	Improvement Church street paving	Same . . . . .	.....
Same	1,009 09	5	Sept. 1, 1919 . . .	Improvement Maple avenue paving	Same . . . . .	.....
Same	2,720 52	5	Sept. 1, 1919 . . .	Improvement Sycamore street paving	Same . . . . .	.....
Lee Township Sch. Dist.	\$1,100 00	6	Jan., 1912	To pay teachers	Issued bonds . . . . .	.....
Monroe County	\$80,000 00	.....	.....	Court house . . . . .	.....	.....
Total	\$166,538 79	.....	.....	.....	.....	\$5,446 36

MONTGOMERY COUNTY.

Clay Township	\$30,000 00	5	Sept. 1, 1928 . . .	Road improvement	Tax levy	\$981 38
Miami Township	6,750 00	5	June 1, 1919 . . .	Road improvement	Tax levy	\$974 03
Washington Township	\$13,500 00	5	May 6, 1920 . . .	Road improvement	Tax levy	\$160 00

Oakwood Village	\$6,000 00	4	July 1, 1921....	Street improvement .....	.....	\$32 24
Dayton City					Tax levy	
Same	\$579,000 00	4	Feb. 1, 1929....	Bridges	Same	
Same	71,500 00	4	Aug. 1, 1917....	Fire department	Same	
Same	23,000 00	4	July 1, 1926....	Flood emergency	Same	
Same	46,000 00	3 1/2	July 15, 1918....	Garbage crematory	Same	
Same	25,000 00	4	Aug. 1, 1928....	General improvement	Same	
Same	286,800 00	4	July 1, 1920....	Street improvement	Same	
Same	129,000 00	4	Oct. 1, 1918....	Leves	Same	
Same	35,000 00	4	Feb. 1, 1921....	Market house	Same	
Same	131,000 00	4	April 1, 1920....	Parks	Same	
Same	33,600 00	5	Oct. 1, 1915....	Police station	Same	
Same	126,000 00	4	Feb. 1, 1924....	Police service deficiency	Same	\$113,960 40
Same	811,100 00	4	Jan. 1, 1926....	Sewers	Tax levy and ass't	
Same	666,200 00	4	July 1, 1925....	Street extensions and repairs	Assessments	
Same	698,000 00	4	July 1, 1925....	Street paving and repairs	Same	
Same	25,000 00	4	June 1, 1907....	Underground wire	Tax levy	
Same	825,000 00	4	Feb. 1, 1935....	Water works	Rentals	
Same	170,000 00	4	Feb. 1, 1935....	Stewart street bridge	Tax levy	
Same	1,600 00	5	Feb. 15, 1911....	Garbage equipment	Same	
Total Dayton City	\$1,117,200 00					\$113,960 40
Brookville Village Dist.	\$2,000 00	6	May 2, 1917....	School house	Tax levy	
Farmersville Village Dist. ..	\$3,200 00	5	Sept. 5, 1915....	School house	Tax levy	\$793 63
Germanstown Village Dist. ..	\$7,500 00	4	Sept. 1, 1916....	School house	Tax levy	\$643 34
Middletown Village Dist.	\$50,000 00	4	Mar. 1, 1932....	School house	Tax levy	\$13,320 24
Philipsburg Village Dist.	\$2,000 00	5	Oct. 9, 1916....	School house	Tax levy	
West Carrollton Village D't ..	\$800 00	5	Sept. 1, 1912....	School house	Tax levy	\$730 93
Total Village Dist.	\$65,500 00					
Dayton City School Dist.	\$309,000 00	4	April 1, 1922....	Improvement school buildings	Tax levy	
Same	166,000 00	5	June 1, 1916....	Refunding bonds	Same	\$119,781 93
Same	10,000 00	4	April 1, 1921....	High school building refunder	Same	
Total Dayton City	\$449,000 00					\$119,781 93
Montgomery County	\$15,000 00	4	Mar. 20, 1925....	Fair ground improvement	Tax levy	
Same	171,000 00	4	Dec. 1, 1919....	Bridges	Same	
Same	235,000 00	4	Oct. 1, 1924....	Memorial	Same	\$32,476 40

100 Unfunded debt, \$500.00, rate, 6 per cent.; matures, Sept. 1, 1910; purpose of debt, to pay teachers; provision for payment, asked for state aid.

TABLE XXII—Continued—MONTGOMERY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Montgomery County.....	\$85,000 00	4 1/2	June 15, 1927.....	Infirmary building.....	Tax levy.....	\$32,476 40
Same.....	18,000 00	4 1/2	June 1, 1919.....	Road improvement.....	Same.....	
Same.....	31,100 00	4 1/2	Dec. 19, 1914.....	Ditches.....	Assessments.....	
Total Montgomery Co.....	\$555,100 00					\$283,844 52
Grand total.....	\$5,213,050 00					
MORGAN COUNTY.						
Morgan County.....	\$22,000 00	4	July 1, 1921.....	Repair river bridge.....	Tax levy.....	\$168 22
Same.....	10,000 00	4	Mar. 1, 1920.....	Repair infirmary.....	Same.....	
Total county.....	\$32,000 00					\$4,111 75
McConnellsville Village.....	\$4,000 00	3 1/2	Dec. 21, 1921.....	To refund certain bonds.....	Tax levy.....	
Same.....	1,000 00	5	Aug. 1, 1911.....	To finish and seat opera house.....	Same.....	
Same.....	500 00	6	Sept. 1, 1910.....	To develop gas wells.....	Same.....	
Same.....	12,500 00	5	Aug. 1, 1918.....	To establish water works.....	Same.....	
Same.....	10,000 00	4	Aug. 1, 1922.....	To improve Center street.....	Same.....	
Same.....	17,000 00	4	Oct. 1, 1937.....	To fund floating debt.....	Same.....	
Same.....	1,500 00	4	Sept. 20, 1912.....	To equip pump station.....	Same.....	
Same.....	8,500 00	4	July 1, 1930.....	To pave various streets.....	Same.....	
Total.....	\$55,000 00					
Malta Village.....	\$800 00	5	July 1, 1915.....	Anticipation special ast. street improvem't	Special assessment.....	\$546 75
Same.....	10,400 00	5	Nov. 1, 1931.....	Street improvement.....	Tax levy.....	
Same.....	1,000 00	5	Sept. 1, 1916.....	Sewer construction.....	Same.....	
Same.....	15,000 00	4	Sept. 1, 1936.....	Water works.....	Same.....	
	\$27,200 00					\$546 75

Total corporation	\$82,200 00	Sept. 1, 1915.....	Enlarging and repairing school house	Tax levy	\$4,836 72
Chesterhill Special S. D.....	\$2,800 00	4 1/2			
Grand total.....	\$117,000 00				

MORROW COUNTY.

Morrow County	\$6,300 00	5	Mar. 1, 1912.....	Road improvement	Asst. on land owner.	\$1,207 65
Same	35,051 42	4 1/2	Mar. 1, 1918.....	Same	Tax levy	6,303 28
Same	33,413 04	4 1/2	Sept. 1, 1918.....	Same	Same	6,421 30
Same	51,818 66	4 1/2	Sept. 1, 1919.....	Same	Same	6,004 97
Total county	\$166,583 10					\$19,937 20
Mt. Gilcard S. D	\$8,500 00	5	Sept. 1, 1917.....	Erecting new high school building	Tax levied.....	\$929 54
Mt. Gilcard Inc. Village.....	\$1,500 00	6	Sept. 1, 1911.....	Street and light improvement	Tax levy	
Same	1,125 00	6	Sept. 1, 1911.....	Paving Marion street	Spasst. and tax levy	
Same	575 00	6	Sept. 1, 1912.....	Paving West High street	Same	
Same	4,680 00	5	Sept. 1, 1915.....	Same	Same	
Same	2,300 00	5	Jan. 15, 1915.....	Paving North Main street	Same	
Same	5,375 00	5	Jan. 15, 1915.....	Same	Same	
Same	3,269 00	5	Jan. 15, 1918.....	Paving Vine street	Same	
Same	702 20	5	Jan. 15, 1918.....	Same	Same	
Same	3,210 00	5	Jan. 15, 1916.....	Paving South Main street	Same	
Same	761 08	5	Jan. 15, 1916.....	Same	Same	
Same	775 00	5	Jan. 15, 1915.....	Sanitary sewer	Same	
Same	9,580 00	5	Jan. 15, 1919.....	Same	Same	
Total	\$83,835 28					
Cardington Inc. Village	\$5,000 00	5	Nov. 1, 1918.....	Paving West Main street	Tax levy	
Same	4,000 00	5	Nov. 1, 1913.....	Refunding street paving bonds	Same	
Same	5,000 00	4 1/2	Nov. 1, 1923.....	Deficiency bond	Same	
Total	\$14,000 00					
Total incorp. Villages.....	\$47,835 28					
Grand total.....	\$222,910 40					\$20,866 74

MUSKINGUM COUNTY.

Muskingum County.....	\$160,000 00	4	1911 to 1920.....	Building "Y" bridge	Tax levy	\$10,603 30
Same	10,000 00	5	May 1, 1913.....	Building monumental hall	Same	
Same	30,000 00	5	1915 to 1916.....	Building bridge	Same	
Same	16,000 00	5	April 1, 1917.....	Same	Same	

TABLE XXII--Continued--MUSKINGUM COUNTY--Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Muskingum County.						
Same	\$7,000 00	5	Sept. 1, 1918.	Building bridge.	Tax levy	.....
Same	25,000 00	4 1/2	Mar. 1, 1919.	Funding bonds.	Same	.....
Same	20,000 00	4 1/2	Dec. 1, 1922.	Same	Same	.....
Same	30,000 00	4 1/2	July 1, 1914.	Children's home building.	Same	.....
Same	225,000 00	4	1919 to 1932.	Building new Fifth street bridge.	Same	.....
Total	\$553,000 00					
Adams Mills School Dist.	\$7,500 00	5	1911 to 1925.	Building school building.	Tax levy	\$836 84
Hopewell Township	\$1,500 00	5	1912 to 1914.	Building school building.	Tax levy	.....
New Concord Corporation	\$3,000 00	6	1914.	Building city hall	Tax levy	.....
Dresden Corporation.	\$25,000 00	4 1/2	1916.	Water works.	Tax levy	.....
Same	7,000 00	6	1913.	Same	Same	.....
Same	500 00	6	1911.	Electric light	Same	.....
Total	\$32,500 00					
South Zanesville Corp.	\$120 00	6	Nov. 24, 1911.	City building	Tax levy	\$123 60
Roseville Corporation.	\$900 00	5	1912 to 1920.	Street improvement	Tax levy	\$1,265 57
Same	250 00	5	Nov. 1, 1912.	Refunding.	Same	.....
Same	7,600 00	5	1910 to 1913.	Street paving.	Same	.....
Same	2,500 00	5	1911 to 1914.	Same	Same	.....
Same	2,800 00	5	1912 to 1913.	Same	Same	.....
Same	2,700 00	4	1911 to 1919.	Same	Same	.....
Same	600 00	5	1911 to 1916.	Purchase fire apparatus.	Same	.....
Same	600 00	5	1917 to 1919.	Same	Same	.....
Total	\$17,950 00					
Zanesville City.	\$100,220 83	5	1911 to 1919.	Special assessment improvement.	Assess't abut. prop.	\$104,072 40
Same	120,000 00	4 1/2	1913 to 1916.	Water works.	Sinking fund levy	.....
Same	25,000 00	5	July 1, 1913.	Same	Same	.....

Same	Same	125,000 00	4	Oct. 1, 1915	Same	Same	Same
Same	Same	30,000 00	34	Oct. 1, 1915	Same	Same	Same
Same	Same	10,000 00	4	July 1, 1915	Same	Same	Same
Same	Same	15,000 00	4	1911 to 1915	Same	Water wks. earnings	
Same	Same	70,000 00	4	Oct. 1, 1915	Mis-cellaneous purposes	Sinking fund levy	
Same	Same	41,362 01	4	Mar. 1, 1914	Fundling scrip	Same	
Same	Same	3,500 00	4	Sept. 1, 1915	Workhouse	Same	
Same	Same	20,000 00	4	Sept. 1, 1911	Garbage crematory	Same	
Same	Same	2,000 00	4	1911 to 1914	Levee	Same	
Same	Same	8,100 00	4	Nov. 1, 1917	Street improvement	Same	
Same	Same	1,500 00	4	Sept. 1, 1913	Sewer	Same	
Same	Same	2,000 00	4	Oct. 1, 1913	Street paving	Same	
Same	Same	9,000 00	4	April 1, 1913	Fire station	Same	
Same	Same	1,500 00	4	Sept. 27, 1919	Grading and repairing street	Same	
Same	Same	1,000 00	4	Sept. 1, 1915	Muskingum avenue sewer	Same	
Same	Same	12,000 00	4	Jan. 1, 1920	Street paving	Same	
Same	Same	27,000 00	4	Sept. 1, 1920	Construction of sewer	Same	
Same	Same	4,000 00	4	Sept. 1, 1920	Flood gate and levee repairs	Same	
Same	Same	4,000 00	4	Oct. 1, 1920	Greenwood avenue paving	Same	
Same	Same	6,000 00	4	Dec. 1, 1910	Water works	Water wks. earnings	
Total		\$655,582 81					
Grand total		\$1,271,152 81					\$116,931 71

NOBLE COUNTY.

Cashwell Value.	6	Sept. 1, 1910	Water works	Tax levy	\$6,259 23
Sept. 1, 1910	5	Sept. 1, 1910	Street paving	Tax levy, spec. asst.	
Sept. 1, 1910	5	Oct. 1, 1910	Electric light	Same	
Sept. 1, 1910	5	Nov. 1, 1910	Same	Same	
Sept. 1, 1910	5	Nov. 1, 1911	Same	Same	
Sept. 1, 1910	5	Sept. 1, 1911	Street paving	Tax levy, spec. asst.	
Sept. 1, 1910	5	Sept. 1, 1911	Electric light	Same	
Sept. 1, 1910	5	Sept. 1, 1912	Street paving	Tax levy, spec. asst.	
Sept. 1, 1910	5	Oct. 1, 1912	Electric light	Tax levy	
Sept. 1, 1910	5	Oct. 1, 1912	Water works	Tax levy	
Sept. 1, 1910	5	Sept. 1, 1913	Street paving	Tax levy, spec. asst.	
Sept. 1, 1910	5	Nov. 1, 1913	Electric light	Same	
Sept. 1, 1910	5	Sept. 1, 1913	Deficiency	Tax levy	

and interest payable as follows: Amount, \$200.00; matures, April 1, 1911: purpose of debt, to purchase road grader; provision for payment, tax levy Amount, \$100.00; rate, 6 per cent.; matures, April 1, 1912: purpose of debt, to purchase road grader; provision for payment, tax levy. Amount, \$600.00; rate, 6 per cent.; matures, Feb. 10, 1911-12: purpose of debt, to purchase stone crusher; provision for payment, tax levy.

5600.00; rate, 6 per cent.; matures, Feb. 10, 1911-12; purpose of debt, to purchase stone crusher; provision for payment, tax levy.

10. Unamortized debt, 6 per. cent.; matures, Oct. 4, 1910; purpose of debt, current expense; provision for payment, tax levy.

to (attached) thereto as follows: Amount, \$5,000.00; rate, 6 per cent.; matures, Oct. 1, 1910; purpose of debt, deficiency in public safety fund; provision for payment, special

Amount, \$375.86, rate, 5 per cent., matures, Sept. 23, 1910; purpose of debt, Marble alley sewer; provision for payment, accrued on property.

10. Total amount of debt of Muskingum County. \$7,462,733.

TABLE XXII—Continued—NOBLE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.	
						Tax levy, spec. asst.	Tax levy, spec. asst.
Caldwell Village.	\$1,100 00	5	Sept. 15, 1914.	Street paving	Tax levy, spec. asst.	.....	.....
Same	500 00	5	Nov. 15, 1914.	Electric light	Tax levy	.....	.....
Same	1,000 00	5	Sept. 15, 1914.	Deficiency	Tax levy	.....	.....
Same	1,100 00	5	Sept. 15, 1915.	Street paving	Tax levy, spec. asst.	.....	.....
Same	500 00	5	Nov. 15, 1915.	Electric light	Tax levy	.....	.....
Same	1,000 00	5	Sept. 15, 1915.	Deficiency	Same	.....	.....
Same	1,100 00	5	Sept. 15, 1916.	Street paving	Tax levy, spec. asst.	.....	.....
Same	1,000 00	5	Sept. 15, 1916.	Deficiency	Tax levy	.....	.....
Same	1,000 00	6	Oct. 15, 1917.	Water works	Tax levy	.....	.....
Same	5,000 00	5	Sept. 15, 1917.	Street paving	Tax levy, spec. asst.	.....	.....
Same	1,100 00	5	Sept. 15, 1918.	Same	Tax levy	.....	.....
Same	1,000 00	4	Oct. 15, 1918.	Water works	Same	.....	.....
Same	1,000 00	4	Jan. 1, 1919.	Street paving	Same	.....	.....
Same	1,000 00	4	Oct. 15, 1919.	Water works	Same	.....	.....
Same	1,000 00	4	Oct. 15, 1920.	Street paving	Same	.....	.....
Same	1,000 00	4	Jan. 1, 1920.	Water works	Same	.....	.....
Same	1,000 00	4	Oct. 15, 1920.	Street paving	Same	.....	.....
Same	500 00	4	Jan. 1, 1921.	Water works	Same	.....	.....
Same	1,000 00	4	Oct. 15, 1921.	Same	Same	.....	.....
Same	5,000 00	6	Oct. 15, 1922.	Electric light	Same	.....	.....
Same	1,400 00	6	Sept. 1, 1923.	Same	Same	.....	.....
Same	1,400 00	6	Sept. 1, 1924.	Same	Same	.....	.....
Same	1,400 00	6	Sept. 1, 1925.	Same	Same	.....	.....
Same	1,400 00	6	Sept. 1, 1926.	Same	Same	.....	.....
Same	1,400 00	6	Sept. 1, 1927.	Same	Same	.....	.....
Total	\$47,300 00						\$6,150 23
Caldwell Vill. Sch. Dist.	\$1,000 00	5	1911	School building	Tax levy	.....	\$1,725 84
Same	1,000 00	5	1912	Same	Same	.....	.....
Same	1,000 00	5	1913	Same	Same	.....	.....
Same	1,000 00	5	1914	Same	Same	.....	.....
Same	1,000 00	5	1915	Same	Same	.....	.....
Same	1,000 00	5	1916	Same	Same	.....	.....
Same	1,000 00	5	1917	Same	Same	.....	.....
Same	1,000 00	5	1918	Same	Same	.....	.....
Same	1,000 00	5	1919	Same	Same	.....	.....
Same	1,000 00	5	1920	Same	Same	.....	.....
Same	1,000 00	5	1921	Same	Same	.....	.....

Same	1,000 00	5	1928	Same	Same	Same
Same	1,000 00	5	1929	Same	Same	Same
Same	1,000 00	5	1930	Same	Same	Same
Same	1,000 00	5	1931	Same	Same	Same
Same	1,000 00	5	1932	Same	Same	Same
Total	\$14,000 00					\$1,725 84
Batesville Village Sch. Dist.						
Same	\$200 00	6	Mar. 1, 1911	School building	Tax levy	\$54 84
Same	200 00	6	Sept. 1, 1911	Same	Same	
Same	200 00	6	Mar. 1, 1912	Same	Same	
Total	\$600 00					\$54 84
Belle Valley Vill. Sch. Dist.						
Same	\$300 00	5	Sept. 1, 1915	School building	Tax levy	
Same	300 00	5	Sept. 1, 1917	Same	Same	
Same	300 00	5	Sept. 1, 1919	Same	Same	
Same	300 00	5	Sept. 1, 1921	Same	Same	
Same	300 00	5	Sept. 1, 1923	Same	Same	
Same	300 00	5	Sept. 1, 1924	Same	Same	
Same	300 00	5	Sept. 1, 1925	Same	Same	
Same	300 00	5	Sept. 1, 1926	Same	Same	
Same	300 00	5	Sept. 1, 1927	Same	Same	
Same	300 00	5	Sept. 1, 1928	Same	Same	
Total	\$3,000 00					
Belle Valley Village						
Same	\$100 00	6	Sept. 1, 1912	Town hall	Tax levy	\$68 04
Same	100 00	6	Sept. 1, 1913	Same	Same	
Same	100 00	6	Sept. 1, 1914	Same	Same	
Same	100 00	6	Sept. 1, 1915	Same	Same	
Total	\$400 00					\$68 04
Sumner's Old Village						
Same	\$200 00	6	Nov. 1, 1910	Town hall	Same	\$238 73
Same	100 00	6	Oct. 1, 1911	Street lights	Same	
Same	200 00	6	Oct. 1, 1912	Same	Same	
Same	200 00	6	Oct. 1, 1913	Same	Same	
Total	\$700 00					\$238 73
Noble Township						
Same	\$100 00	4	Nov. 24, 1910	State aid roads	Tax levy	
Same	400 00	4	Nov. 24, 1911	Same	Same	
Same	400 00	4	Nov. 24, 1912	Same	Same	
Same	400 00	4	Nov. 24, 1913	Same	Same	
Same	400 00	4	Nov. 24, 1914	Same	Same	
Same	400 00	4	Nov. 24, 1915	Same	Same	
Same	400 00	4	Nov. 24, 1916	Same	Same	
Total	\$2,900 00					
Grand total	\$65,200 00					\$5,346 68

TABLE XXII—Continued—OTTAWA COUNTY.

Names of Townships, Cities, Incorporated Villages and Separate School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.		Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
					Levy	Same	
Ottawa County	\$3,000 00	5	Dec. 1, 1915.	Refunding.	Levy	Same	.....
Genoa	28,500 00	5	Feb. 1, 1912.	Court house.	Same	Same	.....
St. Charles	15,000 00	6	Aug. 1, 1918.	Bridge.	Same	Same	.....
Same	26,500 00	5	Aug. 1, 1919.	Same	Same	Same	\$7,508 06
Total	\$63,000 00						
Pav. Township	\$6,400 00	5	Aug. 1, 1921.	Stone roads.	Levy	.....	.....
Eric Township	\$12,000 00	5	Oct. 15, 1925.	Stone roads.	Levy	.....	.....
Harris Township	\$26,000 00	5	Mar. 1, 1936.	Stone roads.	Levy	.....	.....
Portage Township	\$1,000 00	5	May 14, 1911.	School house.	Levy	.....	\$312 64
Total	\$45,400 00						
Genoa Village Schools.	\$25,000 00	5	Aug. 1, 1931.	School house.	Levy	.....	\$24 31
Pt. Clinton Village Schools	\$30,000 00	4	Oct. 1, 1929.	School house.	Levy	.....	.....
Oak Harbor Village Schools	\$5,750 00	5	July 27, 1915.	School house.	Levy	.....	.....
Total	\$60,750 00						
Genoa Corporation	\$2,887 00	5	Aug. 1, 1912.	Bridge and park	Levy	.....	\$928 67
Elmore Corporation	\$13,500 00	5	Sept. 1, 1914.	Sewers and street improvements.	Levy and assessment	.....	\$1,156 20
Marblehead Corporation.	\$800 00	5	Sept. 12, 1912.	Sidewalks	Levy and assessment	.....	\$166 16
Rocky Ridge Corporation	\$1,000 00	5	April 30, 1912.	Street improvements.	Levy and assessm't.	.....	\$365 58
Oak Harbor Corporation	\$10,500 00	5	Mar. 1, 1917.	Street improvement	Levy and assessm't.	.....	\$3,423 20
Port Clinton Corporation	\$114,850 00	4½-5	Nov 1, 1929.	Sewers, park, water works and street imp.	Levy and assessm't.	.....	\$302 25

Put-in-Bay Corporation	\$16,000 00	5-6	May 1, 1930	Sewers, park, water works and town hall	Levy and assessm't.
Total	\$157,547 00				\$6,342 15
Grand total	\$328,787 00				\$14,278 06

PAULDING COUNTY.

	\$700 00	6	1912 to 1913	Street, sewer and fire engine	Tax levy	\$70 55
Haviland Corporation						
Paulding Corporation	\$2,000 00	5	1911	Refunding		
Same	35,000 00	5	1911 to 1928	Water works		
Same	4,400 00	5	1911 to 1914	Refunding		
Same	6,115 00	4 1/2	1924 to 1929	Same		
Same	3,900 00	5	1921 to 1924	Same		
Same	4,000 00	4 1/2	1911 to 1916	Paving bonds		
Same	4,000 00	4 1/2	1925 to 1928	Refunding		
Same	700 00	4 1/2	1911 to 1912	Sewer bonds		
Same	2,000 00	4	1929 to 1930	Refunding bonds		
Same	13,500 00	4	1916 to 1925	Paving bonds		
Same	6,000 00	4	1926 to 1931	Water works bonds		
Same	10,000 00	4	1932 to 1941	Electric light bonds		
Same	12,000 00	4	1927	Refunding bonds		
Same	11,500 00	5	1911 to 1917	Paving bonds		
Same	1,500 00	5	1914 to 1914	Sewer bonds		
Same	4,400 00	5	1918	Refunding bonds		
Same	25,000 00	4 1/2	1919 to 1928	Cherry street paving		
Same	16,500 00	4 1/2	1919 to 1928	Refunding bonds		
Same	4,000 00	5				
McRose Corporation	\$1,266 22	5	1913	Sidewalk bonds	Tax levy and asst.	
Autworth Corporation	\$8,000 00	4	1915 to 1923	To build town hall		\$783 79
Same	1,000 00	5	1910 to 1912	Cemetery		
Same	2,500 00	6	1910 to 1912	Refunding		
Same	612 72		1911	To pay judgment		
Grover Hill Corporation	\$3,000 00	5	1911 to 1916	Street improvement		\$2,321 10
Same	750 00	5	1912 to 1914	Fire engine		
Oakwood Corporation	\$120 00	6	1911	Street improvement		\$18 10
Total	\$181,463 94					\$3,203 54
Haviland District	\$6,000 00	5	1911 to 1922	School house bonds	Tax levy	
Same	1,000 00	5	1913 to 1914	Steam heating bonds	Same	
Same	600 00	6	1911 to 1912	Refunding bonds	Same	

Unfunded debt, \$276,900; rate, 6 per cent.; matures Nov. 5, 1910; purpose of debt, fire engine; provision for payment, funds on hand; amount collected, \$276.90.
 Unfunded debt, \$5,000.00; rate, 6 per cent.; matures, 6 months; purpose of debt, water works debt.

TABLE XXII—Continued—PAULDING COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
16 School District.....						
Payne District.....	\$10,666 67	5	1917.....	Erecting and furnishing school house.....	Tax levy.....	\$3,189 02
Pedding District.....	\$9,000 00	5	1911 to 1920.....	School building and repair.....	Tax levy.....	\$5,394 55
Same.....	3,700 00	4½	1914 to 1916.....	School building.....	Same.....	
Brierton District.....	\$3,000 00	5	1914 to 1920.....	Erecting school house.....	Tax levy.....	
Total.....	\$33,766 67					\$8,583 57
Paulding County.....	\$65,000 00	5	1911 to 1921.....	Bridge bonds.....	Tax levy.....	\$71,084 46
Same.....	432,000 00	5	1911 to 1916.....	Pike bonds.....	Tax levy and asst.....	
Same.....	42,000 00	5	1911 to 1917.....	Pike refunding.....	Same.....	
Same.....	18,200 00	5	1911 to 1915.....	Ditch bonds.....	Same.....	
Total.....	\$557,500 00					\$71,084 46
Grand total.....	\$775,730 61					\$82,871 57
PERRY COUNTY.						
Coal Township.....	\$7,500 00	6	May 20, 1917....	Road improvement.....	Levy.....	\$180 70
Hopewell Township.....	\$8,000 00	6	June 25, 1917....	School building.....	Levy.....	\$1,065 40
Pleasant Township.....	\$1,000 00	6	July 1, 1912....	School building.....	Levy.....	
Total.....	\$16,500 00					\$1,246 10
Crooksville Corporation ..	\$34,000 00	6	Sept. 15, 1936....	Street improvement.....	Levy.....	\$216 73
New Straitsville Corporat'n	\$4,000 00,	6	Sept. 25, 1920....	Street improvement.....	Levy.....	\$238 78

New Lexington Corporation	\$44,000 00	5½	Sept. 25, 1934....	Street improvement	Levy	\$398 95
Somerset Corporation	\$3,000 00	6	May 20, 1912....	Street improvement	Levy	\$504 00
Shawnee Corporation	\$2,400 00	5½	Sept. 15, 1928....	Water works.....	Levy .....	.....
Total	\$109,000 00	.....	.....	.....	.....	\$1,448 46
Crooksville School District	\$19,000 00	6	Sept. 1, 1919....	School building	Levy	\$870 40
Junction City S. D.	\$22,000 00	4	Sept. 1, 1932....	School building	Levy	\$970 00
New Lexington S. D.	\$28,000 00	5½	Sept. 20, 1928....	School building	Levy	\$560 00
Thornville S. D.	\$18,000 00	5½	Sept. 25, 1928....	School building	Levy	\$460 05
Total	\$87,000 00	.....	.....	.....	.....	\$2,860 45
Grand total.....	\$212,500 00	.....	.....	.....	.....	\$5,555 01

PICKAWAY COUNTY.

Circleville City	\$3,000 00	6	Sept. 1, 1911....	Public improvement	General taxation .....	.....
Same	17,524 80	4½	Sept. 1, 1917....	Street paving	Gen. taxation, ast. .....	.....
Same	1,500 00	4½	Sept. 1, 1913....	City prison improvement	Same .....	.....
Same	1,800 00	4½	Sept. 1, 1920....	Storm water sewer	Same .....	.....
Same	4,800 00	4½	Sept. 1, 1920....	Street improvement	Same .....	.....
Same	4,800 00	4½	Sept. 1, 1918....	Storm water sewer	Same .....	.....
Same	15,000 00	4½	Sept. 1, 1926....	Sanitary sewer extension	Same .....	.....
Circleville School District..	\$1,000 00	6	Sept. 1, 1912....	School house.....	General taxation .....	.....
Deer Creek Township	\$1,000 00	6	Sept. 1, 1912....	School house.....	General taxation .....	.....
Total	\$52,623 80	.....	.....	.....	.....	.....

PIKE COUNTY.

Pike County	\$6,000 00	4	April 1, 1911....	Turnpike.....	Tax levy .....	.....
Same	5,000 00	4	April 1, 1921....	Same	Same .....	.....
Same	15,500 00	5	May 6, 1916....	Same	Same .....	.....
Same	4,000 00	4	Mar. 11, 1919....	Bridge	Same .....	.....
Same	4,000 00	4	Mar. 1, 1920....	Same	Same .....	.....
Same	6,000 00	4	Sept. 1, 1921....	Same	Same .....	.....

¹¹⁸ Unfunded debt, \$500,000; rate, 6 per cent.; matures, 1910; purpose of debt, fire escapes and other contingent expenses; provision for payment, tax levy.

¹¹⁹ Total unfunded debt of county, \$8,500,000.

TABLE XXII.—Continued—PIKE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Bonded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Pike County.....	\$6,000 00	4	Sept. 1, 1922.....	Bridge.....	Tax levy.....	.....
Same.....	5,000 00	4	Sept. 1, 1923.....	Turnpike.....	Same.....	.....
Same.....	5,000 00	4	Sept. 1, 1924.....	Same.....	Same.....	.....
Same.....	5,000 00	4	Mar. 13, 1913.....	County indebtedness.....	Same.....	.....
Same.....	9,000 00	4	Mar. 13, 1918.....	Same.....	Same.....	.....
Total.....	\$70,500 00					
California Special S. D.	\$200 00	5	Sept. 30, 1910.....	Erection of school building.....	3 mill levy.....	.....
Same.....	200 00	5	Sept. 30, 1911.....	Same.....	Same.....	.....
Total.....	\$400 00					
Village of Waverly.....	\$1,000 00	6	April 13, 1911.....	Electric light.....	Tax levy.....	.....
Same.....	1,000 00	6	April 13, 1912.....	Same.....	Same.....	.....
Same.....	1,000 00	6	April 13, 1913.....	Same.....	Same.....	.....
Same.....	1,000 00	6	April 13, 1914.....	Same.....	Same.....	.....
Same.....	1,000 00	6	Aug. 10, 1915.....	Same.....	Same.....	.....
Same.....	1,000 00	6	Dec. 1, 1916.....	Same.....	Same.....	.....
Same.....	1,000 00	4	Sept. 15, 1917.....	Same.....	Same.....	.....
Same.....	1,000 00	4	Sept. 15, 1918.....	Same.....	Same.....	.....
Same.....	1,000 00	4	Sept. 15, 1919.....	Same.....	Same.....	.....
Same.....	1,000 00	4	Sept. 15, 1920.....	Same.....	Same.....	.....
Same.....	1,000 00	4	Sept. 15, 1921.....	Same.....	Same.....	.....
Same.....	250 00	5	Sept. 15, 1922.....	Same.....	Same.....	.....
Same.....	250 00	5	Oct. 4, 1912.....	Same.....	Same.....	.....
Same.....	250 00	5	Oct. 4, 1913.....	Same.....	Same.....	.....
Same.....	250 00	5	Oct. 4, 1914.....	Same.....	Same.....	.....
Same.....	250 00	5	Oct. 4, 1915.....	Same.....	Same.....	.....
Same.....	1,000 00	4	April 2, 1922.....	Water works.....	Same.....	.....
Same.....	1,000 00	4	April 2, 1923.....	Same.....	Same.....	.....
Same.....	1,000 00	4	April 2, 1924.....	Same.....	Same.....	.....
Same.....	2,000 00	4	April 2, 1925.....	Same.....	Same.....	.....
Same.....	1,000 00	4	April 2, 1926.....	Same.....	Same.....	.....
Same.....	1,000 00	4	April 2, 1927.....	Same.....	Same.....	.....
Same.....	1,000 00	4	April 2, 1928.....	Same.....	Same.....	.....
Same.....	1,000 00	4	April 2, 1929.....	Same.....	Same.....	.....
Same.....	2,000 00	4	April 2, 1930.....	Same.....	Same.....	.....

Same	1,000 00	4	April	2, 1930	Same	Same
Same	1,000 00	4	April	2, 1931	Same	Same
Same	1,000 00	4	April	2, 1932	Same	Same
Same	2,000 00	4	April	2, 1933	Same	Same
Same	1,000 00	4	April	2, 1934	Same	Same
Same	1,000 00	4	April	2, 1935	Same	Same
Same	2,000 00	4	April	2, 1936	Same	Same
Same	1,000 00	4	April	2, 1937	Same	Same
Same	2,000 00	4	April	2, 1938	Same	Same
Same	1,000 00	4	April	2, 1939	Same	Same
Same	2,000 00	4	April	2, 1940	Same	Same
Same	1,000 00	4	April	2, 1941	Same	Same
Same	2,000 00	4	April	2, 1942	Same	Same
Same	1,000 00	4	April	2, 1943	Same	Same
Same	2,000 00	4	April	2, 1944	Same	Same
Same	2,000 00	4	April	2, 1945	Same	Same
Same	2,000 00	4	April	2, 1946	Same	Same
Total	\$17,900 00					
Grand total	\$117,900 00					

PORTAGE COUNTY.

	Sept. 1, 1911.	Repairing schools	Tax levy	\$30 67
Freedom School District	5	Refunding outstanding debts	Tax levy	
Kent Village	6	Refunding interest on above	Same	
Same	5	Park improvement	Assessments	
Same	5	Same	Same	
Same	5	Same	Same	
Same	5	Same	Same	
Same	5	Same	Same	
Same	5	Same	Same	
Total	\$159,932 90			
Kent Village S. D.	5	Repairing schools	Tax levy	\$72 57
Martina Village	4½	Water works	Tax levy	\$1,000 00
Ravenna Village	5	Water works	Water rents	\$43 62
Same	6	Park improvement	Tax levy	1,651 13
Same	5	Park improvement refunding	Same	125 00
Unfunded debts as follows:				
Amount \$300,000; rate, 6 per cent; matures, August 7, 1911; purpose of debt, purchasing piano; provision for payment, tax levy.				
Estimated debt \$2,000,000; rate, 5 per cent; matures, October 1, 1910; purpose of debt, sidewalks; provision for payment, assessment.				
Amount \$1,128,377; rate, 5½ per cent; matures, July 6, 1911; purpose of debt, graveling roads; provision for payment, tax levy.				

Unfunded debts as follows: Amount, \$1,128.37; rate, 5½ per cent.; matures, July 6, 1911; purpose of debt, graveling roads; provision for payment, tax levy.

Amount \$300.00; rate, 6 per cent.; matures, August 7, 1911; purpose of debt, purchasing piano; provision for payment, tax levy.

Unfunded debt, \$2,000.00; rate, 5 per cent.; matures, October 1, 1910; purpose of debt, sidewalks; provision for payment, assessment.

Total unfunded debt of county, \$3,428.37.

Amount \$300.00; rate, 6 per cent.; matures, August 7, 1911; purpose of debt, purchasing piano; provision for payment, tax levy.

Unfunded debt, \$2,000.00; rate, 5 per cent.; matures, October 1, 1910; purpose of debt, sidewalks; provision for payment, assessment.

Total unencumbered debt of county, \$3,428,377.

TABLE XXII—Continued—PORTAGE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and Separate Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Ravenna Village.....	\$10,000 00	4	June 1, 1922....	Sanitary sewer	Tax levy .....	.....
Same	22,500 00	4	June 30, 1925....	Same	Same .....	.....
Same	22,500 00	4	June 30, 1927....	Same	Same	\$5,080 00
Same	10,000 00	4	Dec. 30, 1914....	Same	Same .....	.....
Same	8,000 00	4	June 30, 1916....	Same	Same .....	.....
Same	14,500 00	4	Sept. 1, 1918....	Paving	Same .....	.....
Same	11,000 00	4	Sept. 1, 1917....	Same	Same .....	.....
Same	9,000 00	4	Mar. 1, 1915....	Same	Same .....	.....
Same	47,989 00	4	Sept. 1, 1919....	Same	Assessments	4,539 00
Same	636 00	5	Mar. 1, 1912....	Sidewalks	Same	236 00
Total	\$265,086 00					.....
Ravenna Village S. D.	\$20,000 00	4	April 22, 1920....	Addition to school.....	Tax levy .....	.....
Total	\$465,968 90					\$12,780 89

PREBLE COUNTY.						
Preble County	\$5,480 00	4-6	1911 to 1914....	Building	Levy .....	.....
Same	19,422 00	4-6	1911 to 1914....	Bridge and washout	Same .....	.....
Same	40,002 00	4-4	1911 to 1920....	County ditches.....	Special assessments.....	\$1,510 00
Total	\$64,904 00					\$1,510 00
Gratis Township	\$765 00	6	1911....	Poor and cemetery	Levy .....	.....
Washington Township	\$2,080 00	4	1912....	Cemetery.....	Levy	\$1,400 00
Total	\$2,845 00					\$1,400 00
College Corner Village.....	\$700 00	5	1917....	Town hall	Levy	\$131 00
Eaton Village.....	\$141,750 00	4-6	1912 to 1942....	Water works, library, sewerage and * & imp.	Levy	\$1,427 00

El Dorado Village	\$1,200 00	6	1912.....	Macadamizing.....	Levy	\$499 00
¹²² New Paris Village	\$249 00	4	1911.....	Street improvement	Levy	\$146 00
West Alexandria Village ..	\$13,300 00	4-5	1911 to 1928.....	Water works (urb gutter and street imp.	Levy	\$3,401 00
¹²³ West Elkton Village					Levy	
¹²⁴ Total	\$160,199 00					\$5,624 00
Jackson Township S. D.	\$15,000 00	5	1911 to 1925.....	Erecting Central school building.....	Levy	
Twin Township S. D.	\$5,000 00	5	1911 to 1917.....	Erecting school building.....	Levy	
Camden Village S. D.	\$10,500 00	4	1911 to 1924.....	Building school house.....	Levy	\$1,110 00
Col. Corner S. D.	\$1,000 00	6	1911 to 1913.....	Erection of school building.....	Levy	\$509 00
El Dorado Village S. D.	\$2,700 00	5	1911 to 1919.....	Repair school building.....	Levy	\$52 00
W. Alexandria Village S. D.	\$50,000 00	4½	1915 to 1939.....	New school building.....	Levy	
Total	\$84,200 00					\$1,671 00
¹²⁵ Grand total	\$312,148 00					\$10,205 00

PUTNAM COUNTY.

Putnam County.....	\$180,000 00			Court house.....	Levy	
Same	267,000 00			Stone road improvements	Against ind. twps	
Same	3,877 00			County ditch	Levy	
Same	1,685 00			County road	Levy	
Total	\$152,562 00					
¹²⁶ Rifer Township	\$7,500 00	5	1910 to 1913.....	School building	Levy	\$1,340 00
Sugar Creek Township	\$3,000 00	6	1912 to 1913.....	School building	Levy	
Total	\$10,500 00					\$1,340 00
Columbus Grove Corp.....	\$86,500 00	4-1½	1915 to 1924.....	Street improvement, water works, etc	Levy	\$2,899 38
Continental Corporation.....	\$32,700 00	4½-6	1914 to 1918.....	Street improvement and water works	Levy	\$4,086 44

¹²⁷ Unfunded debt, \$700 00, rate, 4 per cent.; matures, 1913; purpose of debt, sidewalks; provision for payment, levy; amount collected, \$216.00.

¹²⁸ Unfunded debt, \$17,500 rate, 6 per cent.; matures, 1911; purpose of debt, fire engine and bridge, provision for payment, levy; amount collected, \$216.00.

¹²⁹ Unfunded debt, \$875.00 amount collected, \$1,084.00.

¹³⁰ Total unfunded debt of county, \$875 00.

¹³¹ Unfunded debt, \$1,124.56; matures, 1910; purpose of debt, heating and furnishing; provision for payment, levy.

TABLE XXII.—Continued—PUTNAM COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Gladwin Corporation	\$6,600 00	5	1911 to 1915	Street improvement	Levy	\$899 24
Kalida Corporation	\$2,900 00	5-6	1911 to 1913	City hall	Levy	\$765 33
Leipsic Corporation	\$60,163 00	5-6	1914 to 1919	Street improvements and water works	Levy	\$6,356 24
Ottawa Corporation	\$90,420 00	4-5	1910 to 1913	Street improvement and water works	Levy .....	.....
Total	\$279,283 00	.....	.....	.....	.....	\$15,006 63
Belmore Village S. D.	\$500 00	5	1921	Building	Levy .....	.....
Columbus Grove Vil. S. D. ..	\$31,400 00	4-6	1911 to 1944	Building and furnishing	Levy .....	.....
Continental Village S. D. ..	\$15,600 00	5-6	1914 to 1926	Addition to building and fire escapes	Levy .....	.....
15 Ft. Jennings Vil. S. D.	\$9,500 00	5	1910 to 1919	New building	Levy	\$2,040 62
14 Kalida Village S. D.	\$12,000 00	5	1910 to 1921	New building	Levy	\$1,200 00
Leipsic Village S. D.	\$35,000 00	4-4	1910 to 1918	Building and heating	Levy	\$3,500 00
Ottawa Village S. D.	\$14,000 00	5	1919	Building and heating	Levy	\$2,025 74
Rushmore Village S. D.	\$2,400 00	6	1911 to 1916	Building	Levy .....	.....
Total	\$120,400 00	.....	.....	.....	.....	\$8,766 36
Grand total	\$862,745 00	.....	.....	.....	.....	\$25,113 08

RICHLAND COUNTY.

Richland County	\$25,000 00	4-4	Oct. 1, 1915	Bridge improvement	Annual levy of taxes
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Same	55,000 00	4 1/2	Oct. 1, 1921	Same	Same	\$7,875 00
Same	25,000 00	4 1/2	Oct. 1, 1920	Same	Same	8,123 00
Same	5,000 00	5	Oct. 1, 1911	Court house improvement ¹⁷	Same	\$15,998 00
Total county	\$110,000 00					
Butler Township S. D.	\$667 00	6	Aug. 31, 1911	Building school house	Annual levy of taxes	
Cass Township	\$16,500 00	5	Oct. 1, 1926	Improvement of roads	Annual levy of taxes	
Same	14,000 00	4 1/2	Sept. 1, 1924	Same	Same	
Total	\$30,500 00					
Plymouth Township	\$41,000 00	5	Oct. 1, 1938	Improvement of roads	Annual levy of taxes	
Sharon Township	20,000 00	4 1/2	Sept. 1, 1931	Improvement of roads	Annual levy of taxes	
Same	15,000 00	5	June 1, 1920	Same	Same	
Same	5,000 00	5	June 1, 1915	Same	Same	
Total	\$40,000 00					
Weller Township	\$15,500 00	5	Sept. 1, 1920	Improvement of roads	Annual levy of taxes	
Same	24,500 00	4 1/2	Sept. 1, 1928	Same	Same	
Total	\$40,000 00					
Baldville Village	\$9,000 00	3 1/2	Sept. 1, 1916	Street improvement	Assessment	\$150 00
Manassah City	\$207,800 00	4-5	Oct. 1, 1920	Street improvement, etc.	Assessment	\$56,184 00
Manassah City Schools	\$20,000 00	4	Sept. 15, 1914	Improvements to buildings	Annual levy of taxes	
Same	15,000 00	4 1/2	Aug. 27, 1915	Same	Same	
Same	15,000 00	4 1/2	Aug. 28, 1919	Same	Same	
Same	15,000 00	4 1/2	Nov. 1, 1919	Same	Same	
Same	16,000 00	4 1/2	Mar. 5, 1923	Same	Same	
Same	18,000 00	4 1/2	Sept. 15, 1924	Same	Same	
Same	17,500 00	4 1/2	Sept. 15, 1928	Same	Same	
Same	17,500 00	4 1/2	Mar. 15, 1928	Same	Same	
Total	\$341,800 00					\$56,184 00
Pymanah Village Schools	\$5,500 00	5	Mar. 1, 1916	Electric light plant	Annual levy of taxes	
Same	19,000 00	5	June 1, 1920	Erection water works	Same	

¹⁷ Unfunded debt, \$63,720.66, rate, 6 per cent.; purpose of debt, completing building; provision for payment, levy.

¹⁸ Unfunded debt, \$15,000.00, rate, 6 per cent.; purpose of debt, repairs; provision for payment, levy.

¹⁹ Total unfunded debt for Village School Districts, \$7,872.06.

²⁰ Unfunded debt of county, \$8,995.61.

²¹ Unfunded debt, \$322,300.00, rate, 4 and 5 per cent.; matures, October 1, 1930; purpose of debt, water works, refunding city's share improvements, viaduct, etc.; provision for payment, annual levy of taxes and earnings of water works; amount collected \$53,545.00.

²² Unfunded debt as follows: Amount, \$700.00, rate, no interest; matures, October 3, 1910; purpose of debt, erecting fire-escapes and new seating; provision for payment, annual levy of taxes. Amount, \$3,682.00, rate, 4 1/2 per cent.; purpose of debt, street improvement; provision for payment, assessment again; abutting property.

TABLE XXII—Continued—RICHLAND COUNTY—Concluded.

Name of Townships, Cities, Incorporated Villages (Separate) School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Five South Village Schools.	\$4,000 00	5	June 1, 1933.	Improving water works.	Annual levy of taxes	\$500 00
Same.	6,000 00	5	July 1, 1921.	Improving water works and elec. plant.	Same.	\$500 00
Total.	\$10,500 00					
South Village.	\$100 00	6	Mar. 1, 1911.	Shortage of funds.	Annual levy of taxes	
Shelby Village.	\$7,000 00	5	June 1, 1917.	Electric light plant.	Annual levy of taxes	
Same.	133,225 00	4-5	April 1, 1936.	Street improvements, etc.	Assessment.	
Same.	1,500 00	4	June 1, 1917.	Public library.	Annual levy of taxes	
Same.	25,000 00	4½	June 1, 1917.	Main trunk sewer.	Special levy of taxes	\$2,188 00
Shelby Village Schools.	2,000 00	6	Sept. 1, 1912.	School building.	Annual levy of taxes	3,283 00
Same.	20,000 00	5	June 1, 1930.	High school building.	Same.	
Total.	\$188,726 00					\$5,471 00
Grand total.	\$836,293 00					\$78,303 00

ROSS COUNTY.						
Colerain Township.						
Frankfort Corporation.	\$6,450 00	4-4½	June 19, 1916.	Light plant, sidewalks, etc.	Sinking fund levy.	\$1,027 67
Franklin Township.	\$1,000 00	5	May 7, 1913.	To pay indebtedness.	Sinking fund levy.	\$563 34
Kingston Corporation.	\$1,500 00	5	Oct. 1, 1912.	Purchase real estate.	Sinking fund levy.	
Liberty Township.						
Chillicothe S. D.	\$39,000 00	3-6	1915 to 1921.	Building, etc.	Sinking fund.	\$4,063 17

104 Chillicothe Corporation	\$282,600 00	4-5	1912 to 1930	Railroad shop, public building, etc	Sinking fund	\$2,493 33
	180,955 00	4-5	1912 to 1921	Street improvement		
105 Kingston S. D.						
106 Bainbridge S. D.						
109 Grand total	\$491,505 00					\$9,047 51

SANDUSKY COUNTY.

Scott Township	\$1,096 50	4	Sept. 1, 1911.	Erecting school house	General levy.	
110 Woodville Township						
Clyde Village	\$64,677 35	4 to 6	Oct. 1, 1931.	Street improvement and water works	Gen. levy, spec. asst.	\$2,713 90
Gibsonburg Village	\$15,246 00	4 to 6	Mar. 1, 1919.	Street improvement and water works	Gen. levy, spec. asst.	\$1,784 00
Woodville Village	\$7,010 00	4 to 5	July 3, 1916.	Street improvement and sewer	Gen. levy, spec. asst.	
Fremont City	\$361,587 28	4 to 6	1930	Street improvement and water works	Gen. levy, spec. asst.	
Lindley Village	\$12,443 85	5	Oct. 1, 1917.	Paving street	Special assessment ..	\$1,437 21
Total	\$463,961 48					
Gibsonburg School District	\$1,500 00	5	Sept. 1, 1913.	Refunding	General levy.	\$644 97
Fremont	\$93,500 00	4½	Oct. 1, 1928.	Buildings and repairs	General levy.	\$1,636 96
Total	\$95,000 00					
Sandusky County	\$6,348 34	4½	Aug. 15, 1915.	Road improvement	Levy	
Same	10,500 00	4½	Aug. 1, 1915.	Same	Levy and spec. asst.	
Same	8,000 00	4½	May 15, 1913.	Poor fund	Same	
Same	20,000 00	4½	Sept. 1, 1914.	Road improvement	Levy and spec. asst.	
Same	14,000 00	5	Dec. 15, 1914.	Same	Same	
Total	\$58,848 34					
Grand total	\$618,909 32					\$8,227 04

110 Total unfunded debt of county, \$336,682.00; total amount collected, \$33,545.00.
 111 Unfunded debt, \$600.00; rate, 6 per cent.; matures, one day after date; purpose of debt, improved roads; provision of payment, current funds.
 112 Unfunded debt, \$413.00; rate, 5 per cent.; matures, 1911; purpose of debt, smallpox epidemic; provision for payment, taxation.
 113 Unfunded debt, \$6,554.92; rate, 5 and 6 per cent.; matures, on demand; purpose of debt, street improvement; provision for payment, bond issues.
 114 Unfunded debt, \$800.00; rate, 6 per cent.; matures, past due; purpose of debt, additions to school building; provision for payment, taxation.
 115 Unfunded debt, \$100.00; rate, 6 per cent.; matures, March 2, 1910; purpose of debt, contingent fund; provision for payment, taxation.
 116 Total unfunded debt of county, \$8,667.92.
 117 Unfunded debt, \$873.00; rate, 6 per cent.; matures, March 1, 1911; purpose of debt, purchase of steam road roller; provision for payment, general tax levy.

TABLE XXII—Continued—SCIOTO COUNTY.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Scioto County	\$40,000 00	4	1913 to 1921	Bridge construction.	Levy	Levy
City of Portsmouth.	\$50,000 00	4	May 1, 1916	Water works	Levy	Levy
Same	35,000 00	4	July 1, 1923	Refunding (sewer)	Same	Same
Same	20,000 00	4	June 1, 1916	Refunding (city)	Same	Same
Same	17,000 00	4	Aug. 1, 1917	Mill street sewer	Same	Same
Same	20,000 00	4	June 27, 1918	Railroad improvement	Same	Same
Same	20,000 00	4	June 1, 1920	Sanitary sewer	Same	Same
Same	40,000 00	4	April 1, 1926	Water works refunding	Same	Same
Same	48,000 00	4	1910 to 1921	Refunding loan	Same	Same
Same	5,000 00	4	1911 to 1915	Levee and embankment	Same	Same
Same	1,000 00	4	Aug. 1, 1911	Library	Same	Same
Same	18,000 00	5	1910 to 1915	City building	Same	Same
Same	4,000 00	4	1910 to 1913	Levee and embankment	Same	Same
Same	33,000 00	4	1921 to 1924	Refunding loan	Same	Same
Same	5,000 00	4	Sept. 1, 1910	Lawson R.	Same	Same
Same	27,000 00	3.5	1911 to 1917	Robinson avenue	Same	Same
Same	87,000 00	3.65	May 1, 1931	Water works refunding	Same	Same
Same	11,000 00	4	1911 to 1914	Street improvement	Same	Same
Same	5,000 00	4	Sept. 1, 1916	City police station	Same	Same
Same	14,000 00	4	1917 to 1919	Drew Factory sanitary sewer	Same	Same
Same	6,000 00	4	Feb. 1, 1918	Robinson avenue sewer	Same	Same
Same	25,000 00	4	1917 to 1921	Street improvement	Same	Same
Same	40,000 00	4	1915 to 1920	City hospital	Same	Same
Same	10,000 00	4	1911 to 1914	Gay street sanitary sewer	Same	Same
Same	15,000 00	4	1910 to 1916	Street improvement	Same	Same
Same	20,000 00	4	1918 to 1920	Levee and embankment	Same	Same
Same	20,000 00	4	1921 to 1924	Same	Same	Same
Same	6,000 00	4	1912 to 1913	Sewer construction	Same	Same
Same	3,000 00	4	May 1, 1914	Fire hose and equipment	Same	Same
Same	13,000 00	4	1911 to 1916	Street improvement	Same	Same
Same	10,000 00	4	1911 to 1912	Fire department	Same	Same
Same	20,000 00	4	1925 to 1928	Sewer construction	Same	Same
Same	17,000 00	4	1922 to 1925	Street improvement	Same	Same
Same	15,000 00	4	1926 to 1927	Levee and embankment	Same	Same
Same	6,000 00	4	June 1, 1923	Street improvement	Same	Same

Same	10,000 00	4	Aug. 1, 1923	Street extension	Same	Same
Same	12,000 00	4	1914 to 1921	Sewer construction	Same	Same
Same	9,000 00	4	1911 to 1916	Fire department	Same	Same
Same	14,000 00	4	1916 to 1919	Street improvement	Same	Same
Same	3,500 00	4	Oct. 1, 1910	Eleventh street	Same	Same
Same	4,000 00	4	1911 to 1913	Fifth street	Same	Same
Same	4,000 00	4	1910 to 1913	Findlay street	Same	Same
Same	10,000 00	5	1910 to 1913	Fourth street	Same	Same
Same	16,000 00	5	1911 to 1914	Market street	Same	Same
Same	1,000 00	5	1911 to 1914	Clay street	Same	Same
Same	9,000 00	5	1913 to 1914	North Waller	Same	Same
Same	14,000 00	5	1910 to 1914	Ninth street	Same	Same
Same	3,500 00	4	1910 to 1916	Lincoln street	Same	Same
Same	7,000 00	4	1910 to 1916	Sixth street	Same	Same
Same	3,500 00	4	1910 to 1916	Hond street	Same	Same
Same	14,000 00	4	1911 to 1917	Washington street	Same	Same
Same	3,000 00	4	1912 to 1917	Ninth street	Same	Same
Same	3,500 00	4	1911 to 1917	Eleventh street	Same	Same
Same	7,000 00	4	1911 to 1917	Seventh street	Same	Same
Same	5,500 00	4	1914 to 1918	John street	Same	Same
Same	45,000 00	4	1911 to 1918	Street improvement	Same	Same
Same	50,000 00	4	1910 to 1918	Same	Same	Same
Same	40,500 00	4	1911 to 1919	Same	Same	Same
Same	76,500 00	4	1911 to 1920	Same	Same	Same
Total Portsmouth City	\$1,021,500 00					
Portsmouth School District				School site and building	Levy	Same
Same	\$14,500 00	4	1927 to 1930	Same	Same	Same
Same	15,000 00	4	1912 to 1916	Same	Same	Same
Same	10,000 00	4	1931 to 1932	Same	Same	Same
Same	5,000 00	4	1933	Same	Same	Same
Same	9,000 00	4	1911 to 1913	Same	Same	Same
Same	9,900 00	3	1912 to 1916	Same	Same	Same
Same	38,000 00	3	1917 to 1922	Same	Same	Same
Same	12,500 00	4	1923 to 1926	Same	Same	Same
Same	16,000 00	1	1924 to 1925	Same	Same	Same
Total	\$129,900 00					
Waldenburg Sch. Dist.				Building	Levy	Same
Same	\$10,000 00	4	1915 to 1924	Same	Same	Same
Same	1,000 00	6	Nov. 20, 1910	Same	Same	Same
Same	1,000 00	6	Mar. 1, 1910	Same	Same	Same
Same	1,000 00	6	April 22, 1910	Same	Same	Same
Same	1,000 00	6	April 28, 1910	Same	Same	Same
Same	2,000 00	6	Mar. 7, 1915	Same	Same	Same
Total	\$16,000 00					

on Unfunded debt, \$26,000.00; rate, 5 per cent.; matures, on demand; purpose of debt, high school site; provision for payment, levy.

TABLE XXII—Continued—SCIOTO COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and Separate Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
New Boston Corporation ..	\$1,100 00	4½	Feb. 2, 1910 ..	Sidewalks ..	Levy ..	.....
Same ..	3,500 00	6	Nov. 17, 1909 ..	Same ..	Same ..	.....
Total ..	\$1,600 00					
New Boston School Dist. ..	\$3,000 00	5	Sept. 8, 1912 ..	Building ..	Levy ..	.....
Same ..	3,000 00		Sept. 8, 1915 ..	Same ..	Same ..	.....
Same ..	3,000 00		Sept. 8, 1918 ..	Same ..	Same ..	.....
Same ..	3,000 00		Sept. 8, 1921 ..	Same ..	Same ..	.....
Total ..	\$12,000 00					
Grand total ..	\$1,253,000 00					

SENECA COUNTY.						
Adams Township ..	\$7,000 00	5	Sept. 1, 1916 ..	Road improvement ..	Tax levy ..	\$32 46
Big Spring Township ..	\$50,000 00	4½	July 1, 1937 ..	Road improvement ..	Tax levy ..	.....
Bloom Township ..	\$61,500 00	4½	Sept. 1, 1920 ..	Road improvement ..	Tax levy ..	\$5,403 84
Eden Township ..	\$34,000 00	4½	Sept. 1, 1920 ..	Road improvement ..	Tax levy ..	\$8,733 46
London Township ..	\$13,000 00	4½	Sept. 1, 1915 ..	Road improvement ..	Tax levy ..	.....
Scioto Township ..	\$27,000 00	4½	Sept. 1, 1926 ..	Road improvement ..	Tax levy ..	.....
Seneca Township ..	\$29,000 00	4	Sept. 1, 1939 ..	Road improvement ..	Tax Levy ..	.....
Total ..	\$221,500 00					\$14,169 76
Tiffin Corporation ..	\$421,600 00	4	Sept. 1, 1922 ..	Gas plant, street improvement ..	Sinking fund levy ..	\$27,873 54

Fostoria Corporation.....	Sept. 1, 1923....	Water works, sewers, streets.....	Tax levy and asst.....	
Attica Corporation	Sept. 1, 1924....	City hall, street paving.....	Tax levv	\$1,183 28
Bloomville Corporation....	Mar. 1, 1918....	City hall, street paving.....	Tax levy	\$547 27
Bettisville Corporation	Sept. 1, 1913....	Fire protection.....	Tax levy	
Greenspring Corporation ..	Oct. 1, 1918....	Town hall street paving.....	Tax levy.....	\$830 40
Total				\$30,434 49
Adrian School District....	Nov. 1, 1918....	School building	Tax levy	\$700 40
Bloomville School District..	Sept. 1, 1925....	School building	Tax levy	\$707 44
Fostoria School District....	Sept. 1, 1926....	School building	Tax Levy	
Total School Districts				\$1,407 44
Grand total				\$46,011 89

SHELBY COUNTY.

Shelby County	Jan. 1, 1913....	Improvement of fair ground	Tax levy	
Same	July 1, 1918....	Improvement of bridges.....	Same	
Total county				
Sidney Corporation	1910 to 1917....	Water works.....	Tax levy	
Same	1911 to 1920....	General improvement	Same	
Same	1910 to 1915....	Street paving	Tax levy, spec. asst.	
Same	1910 to 1915....	Same	Same	
Same	1926....	Sanitary sewers	Tax levy	
Same	1910 to 1917....	Water main extension	Same	
Same	1910 to 1911....	Sidewalk	Tax levy, spec. asst.	
Anna Corporation	1911....	Light plant	Tax levy	
Same	1914....	Fire engine	Same	
Total corporations				
Houston School District....	1923....	School house.....	Tax levy	\$650 00
Jackson Center School Dist.	1915....	School house.....	Tax levy	\$705 00
Total school districts..				
Grand total.....				\$1,355 00

TABLE XXII—Continued—STARK COUNTY.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
172 Alliance C. S. D.	\$157,500 00	4	1911 to 1915.....	Buildings and fire escapes	Tax levy	\$2,033 63
Canton Twp. S. D.	\$3,250 00	6	1911 to 1915.....	New school building	Tax levy, etc.	\$777 10
Canton City S. D.	\$148,000 00	4-5	1911 to 1930.....	Buildings and improvements	Tax levy .....	.....
Massillon S. D.	\$100,000 00	4	1911 to 1932.....	Buildings and improvements	Tax levy	\$3,000 00
Nauvoo S. D.	\$2,000 00	5	1911 to 1912.....	School building	Tax levy	\$1,760 00
173 New Berlin S. D.	\$2,000 00	5	1911 to 1914.....	Addition to school building	Tax levy	\$395 37
174 Total	\$721,750 00					\$7,966 10
Washington Township	\$1,000 00	5	1911 to 1914.....	Road improvement	Bonds sold	\$3,782 27
175 Sugar Creek Township .....						.....
Total	\$4,000 00					\$3,782 27
176 Beach City Village	\$13,100 00	4-5	1911 to 1934.....	Water works.....	Sinking fund.....	\$1,343 00
Louisville Village	\$37,000 00	4-5	1911 to 1946.....	Water works and sewer.....	Levy	\$2,742 13
177 Minerva Village	\$23,802 18	5-6	1911 to 1919.....	Water works, street paving, etc.....	Levy, spec. assta.....	.....
New Berlin Village	\$1,000 00	5	May 15, 1913.....	Purchase of park	Levy .....	.....
Waynesburg Village	\$12,500 00	5	1911 to 1934.....	Water works and improvement bonds.....	Sinking and int. fund	\$1,309 45
Total	\$87,202 18					\$5,394 58
Canton City	\$1,630,067 35	Var.	Various	Street improvements, etc.....	Tax levy, spec. asst.....	\$31,028 80
178 Massillon City	\$47,822 79	4-5	1911 to 1914.....	Street paving and sanitary sewer	Special assessment..	.....

179 Alliance City	\$83,350 00	4-6	Water works, street purposes.....	Tax levy, spec. asst.	\$6,400 00
180 Total	\$2,547,240 14				\$37,482 80
County	\$90,000 00	4-5	Building court house.....	Tax levy	\$58,831 63
181 Total	\$3,450,192 32				\$113,403 38

SUMMIT COUNTY.

182 Akron City	\$242,140 00	4-5	Street improvement	Tax levy	
Same	94,130 00	4-5	Sewers	Same	
Same	283,400 00	4-4	Refunding	Same	
Same	125,000 00	4	Funding	Same	
Same	15,775 00	4-5	Parks	Same	
Same	3,500 00	4-5	Quarantine	Same	
Same	4,400 00	4-5	Retaining wall	Same	
Same	3,950 00	4-5	Street opening	Same	
Same	13,500 00	4-5	Water works	Same	
Same	43,000 00	5	Police station	Same	
Same	25,500 00	4-5	Fire department	Same	
Same	21,700 00	4-5	Sewage and garbage disposal plant	Same	
Same	17,500 00	4-5	Bridges	Same	
Same	12,000 00	4	Grade crossings	Same	
Same	10,500 00	4-5	Market house	Same	
Same	352,854 00	4-5	Sewers and street improvements	Special assessment..	\$0,297 84
183 Akron City total	\$1,308,152 00				\$138,332 73
184 Akron S. D.	\$415,000 00	3-65-1	School house construction	Tax levy	\$14,112 60
Same	20,000 00	4	Refunding	Same	
Total S. D.	\$465,000 00				\$14,112 60
Barberton Village	\$74,656 74	5-6	Water works	Tax levy	
Same	11,750 00	5	Fire department	Same	
Same	33,113 41	5	Street improvements	Same	

- 185 Unfunded debt, \$1,000,000; rate, 5 per cent.; matures, on demand; purpose of debt, to pay interest on bonds.
- 186 Total unfunded debt of school districts, \$2,100,000.
- 187 Unfunded debt, \$14,000,000; rate, 6 per cent.; matures, Sept. 3, 1910; purpose of debt, shortage in tuition fund; provision for payment, levy.
- 188 Unfunded debt, \$100,000; rate, 5 per cent.; matures, Nov. 15, 1912; purpose of debt, road improvement; provision for payment, levy.
- 189 Unfunded debt, \$16,000,000; rate, 4 and 6 per cent.; matures, 1913; purpose of debt, water works and electric light.
- 190 Unfunded debt, \$125,240,000; rate, 4 to 6 per cent.; matures, 1911 to 1912; purpose of debt, refunding bonds, etc.; provision for payment, taxation.
- 191 Unfunded debt, \$22,750,000; rate, 5 per cent.; purpose of debt, to improve streets, etc.; provision for payment, special assessment and tax levy.
- 192 Total unfunded debt of cities, \$150,000,000.
- 193 Total unfunded debt of Stark County, \$183,190 00.
- 194 Unfunded debt, \$69,486 00; rate, 5 per cent.; matures 1912, purpose of debt, paving and sewers; provision for payment, bond issues.

TABLE XXII—Continued—SUMMIT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Barlerton Village	\$1,200 00	5	1911.....	Refunding.....	Tax levy.....	\$9,530 25
Same	91,760 78	5	1919.....	Sewers and street improvements	Special assessment.....	
Total	\$212,480 83					\$74,362 35
Barlerton S. D.	\$88,500 00	4½-5	1929.....	School house construction	Tax levy	\$2,514 16
Cuyahoga Falls Village	\$56,000 00	5	1934.....	Water works	Tax levy	\$6,800 78
Same	13,500 00	5	1926.....	Electric light plant	Same	
Same	700 00	5	1911.....	Street improvement	Same	
Total	\$70,200 00					\$6,800 78
Cuyahoga Falls S. D.	\$40,000 00	4½	1928.....	School house construction	Tax levy	\$1,852 08
Kenmore Village	\$500 00	5	1914.....	Street improvement	Tax levy	
Kenmore S. D.	\$7,500 00	5	1916.....	School house construction	Tax levy	
Mogadore S. D.	\$2,800 00	5	1914.....	School house construction	Tax levy	\$895 67
Boston Township S. D.	\$3,500 00	5	1914.....	School house construction	Tax levy	1,510 21
Copley Township S. D.	\$1,500 00	5	1911.....	School house construction	Tax levy	\$114 87
Stow Township S. D.	\$15,000 00	4-4½	1925.....	School house construction	Tax levy	\$1,179 26
Twinsburg Township S. D.	\$1,400 00	5	1925.....	School house construction	Tax levy	
W. Richfield Spl. S. D.	\$1,000 00	6	1920.....	School house construction	Tax levy	\$253 36
Total	\$25,200 00					\$3,953 37
Northfield Township.....	\$10,000 00	5	1928.....	Town hall	Tax levy	\$49 40

Summit County	\$205,000 00	4	1925	Court house construction	Tax levy	\$18,100 00
Same	17,000 00	4	1912	Jail construction	Same	10,753 20
Same	50,000 00	4	1915	Children's home construction	Same	1,059 13
Same	63,500 00	5	1920	Road improvements	Special assessment	2,792 02
Same	18,300 00	5	1914	Road improvements	Same	
Same	5,000 00	5	1912	Ditch	Same	
Total county	\$356,800 00					\$32,704 35
Grand total	\$2,584,332 93					\$274,780 82

TRUMBULL COUNTY.

13 Rioxfield Township						
14 Bristol Township						
15 Mexico Township						
Liberty Township	\$26,000 00	5	Aug. 1, 1923	Road improvement	Tax levy	
16 Total	\$26,000 00					
17 Bristol Spec. S. D.	\$900 00	5	Sept. 1, 1912	Repairs to school house	Tax levy	\$419 00
18 Farmington Spec. S. D.	\$1,725 00	5	Sept. 1, 1914	Build school house	Tax levy	
Green Township S. D.	\$2,400 00	5	Oct. 1, 1935	Build school house	Tax levy	\$230 00
Carroll Village S. D.	\$44,000 00	5	June 2, 1938	Build school house	Tax levy	\$2,874
Kennett Township S. D.	\$5,500 00	4½	Mar. 1, 1911	Build school house	Tax levy	\$203 00
Mexia Township S. D.	\$1,925 00	4	Mar. 1, 1917	Build school house	Tax levy	
Niles City S. D.	\$46,000 00	5	Mar. 1, 1931	Build school house	Tax levy	
Summit S. D.	\$2,700 00	5	Mar. 1, 1913	Build school house	Tax levy	
19 Farmington debt, \$500.00; rate, 6 per cent.; matures, November 2, 1911; purpose of debt, township roads; provision for payment, tax levy.						
20 Farmington debt, \$2,000.00; rate, 6 per cent.; matures, September 1, 1911; purpose of debt, road improvement; provision for payment, tax levy; amount col-						
21 Farmington debt, \$1,000.00; rate, 6 per cent.; matures, September 1, 1911; purpose of debt, road improvement; provision for payment, tax levy; amount col-						
22 Farmington debt, \$2,925.00; rate, 4 per cent.; matures, September 1, 1911; purpose of debt, repairs to buildings; provision for payment, tax levy; amount col-						
23 Farmington debt, \$5,125.00; rate, 5 per cent.; matures, July 20, 1918; purpose of debt, build school house; provision for payment, tax levy.						
24 Farmington debt, \$1,000.00; rate, 5 per cent.; matures, July 20, 1911; purpose of debt, build school house; provision for payment, tax levy.						
25 Farmington debt, \$1,300.00; rate, 6 per cent.; matures, July 20, 1911; purpose of debt, build school house; provision for payment, tax levy.						

TABLE XXII--Continued--TRUMBULL COUNTY--Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Warren City S. D.	\$107,000 00	4	Jan. 20, 1936.	Build school house.	Tax levy. ....	.....
Vernon Township S. D.	\$500 00	5	Sept. 1, 1911.	Build school house.	Tax levy.	\$374 00
Total	\$212,650 00					\$4,100 00
Grand Village Corporation	\$80,000 00	5	Mar. 1, 1936.	Sidewalk, sewers, etc.	Special assessment. ....	.....
Hubbard Vil. Corporation	\$5,412 00	5	Mar. 1, 1915.	Light plant and sidewalk.	Sp. asst. & tax levy.	\$332 00
Mineral Ridge Vil. Corp.	\$1,400 00	5	Mar. 1, 1912.	Improving streets.	Tax levy.	\$1,161 15
Niles City Corporation	\$107,543 00	5	April 1, 1927.	Paving, sewer and sidewalk.	Special assessment.	\$2,885 00
Newton Falls Vil. Corp't'n	\$18,000 00	4½	.....	.....	.....	.....
Warren City Corporation	\$138,856 00	5	Mar. 1, 1942.	Paving, sewer and sidewalk.	Special assessment.	\$1,250 00
Total	\$441,211 00					\$4,757 00
Grand total	\$679,861 00					\$8,857 00

TUSCARAWAS COUNTY.

Mill Township	\$8,000 00	5	April 18, 1911-13.	Road improvement.	Levy.	\$5,300 00
Perry Township	\$400 00	5	Mar. 1, 1911.	Road purposes.	Levy.	\$233 31
Total	\$8,400 00					.....
Gnadenhutzen S. D.	\$975 00	5	Sept. 1, 1911-12.	Repairs to school building.	Levy.	\$36 27
Canal Dover S. D.	\$21,000 00	5	April 1, 1911-17.	School building.	Levy. ....	.....
Same	15,000 00	4	Oct. 1, 1917-22.	Addition to building.	Levy. ....	.....

TABLE XXII—Continued—UNION COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Township	\$300 00	5	Sept. 1, 1911.	Erection township hall	Tax levy	\$250 46
Township Sch. Dist. ..	\$4,000 00	5	June 1, 1914.	Erection high school building	Tax levy .....	.....
Public Special Sch. Dist. ..	\$8 00 00	6	1912.	Erection school building	Tax levy .....	.....
Madisonville Corporation ..	\$88,826 00	4½	1935.	Street improvement	Spec. asst., taxation .....	.....
Same	12,250 00	5	1918.	Same	Same .....	.....
Same	2,000 00	4½	1912.	Curb and gutter improvement	Same .....	.....
Same	1,050 00	5	1912.	Same	Same .....	.....
Same	6,467 50	4½	1918.	Sidewalk improvement	Same .....	.....
Same	5,300 00	5	1918.	Same	Same .....	.....
Same	9,000 00	4½	1913.	Sewer improvement	Same .....	.....
Same	78,250 00	4½	1930.	Refund account street improvement	Same .....	.....
Same	16,800 00	4½	1914.	Refunding indebtedness	General taxation .....	.....
Same	8,000 00	5	1918.	Same	Same .....	.....
Same	17,300 00	4½	1921.	Manufacturers aid	Same .....	.....
Same	650 00	4½	1917.	Park improvement	Same .....	.....
Same	4,109 25	4½	1915.	Emergency fund	Same .....	.....
Same	6,500 00	4½	1931.	Improvement city hall	Same .....	.....
Same	600 00	4½	1912.	Purchase street site	Same .....	.....
Total	\$257,102 75					
Milford Center Corporation ..	\$9,000 00	4	1925.	Light and water refunding	Tax levy .....	.....
Same	19,700 00	5	1918.	Street improvement	Special assessments .....	.....
Same	600 00	5	1913.	Pleasant street sewer	Same .....	.....
Total	\$29,300 00					
Richwood Corporation	\$64,000 00	4½	April 1, 1919.	Franklin street paving	Spec. asst., tax levy	\$8,647 05
Same	3,000 00	6	Feb. 15, 1911.	Same	Same .....	.....
Total	\$67,000 00					\$8,647 05
Union County	\$94,000 00	5	Feb. 1, 1919.	Road construction	Asst. lands benefited .....	.....

	Oct. 1, 1917.	Gr. and St. Rd. construction.	
Same	5	Ditch construction.	Same
Same	5	Bridge construction.	Same
Same	5	Same	Tax levy
Same	44	Erection children's home	Same
Same	5	Refunding indebtedness	Same
Same	44		
Total	\$398,000 00		
Grand total.	\$754,602 75		\$8,897 51

VAN WERT COUNTY:

[illegible]

Unmatured debt as follows: Amount, \$700.00, rate, 4½ per cent., matures, Oct. 2, 1910; purpose of debt, to repair Town Run bridge, provision for payment, none to date. Amount, \$463.50, rate, 6 per cent., matures, Sept. 24, 1910; purpose of debt, construction of sidewalks, provision for payment, none to date. Amount, \$242.55, rate, 6 per cent., matures, Oct. 13, 1910; purpose of debt, constructing sidewalks, provision for payment, none to date. Amount, \$441.48, rate, 4½ per cent., matures, Nov. 1, 1910; purpose of debt, constructing sidewalks, provision for payment, none to date. Total unmatured debt, \$1,750.46.

TABLE XXII—Continued—VAN WERT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Delphos Corporation.....	\$61,000 00	5	May 1, 1928	Water works.....	General levy.....	.....
Same.....	26,000 00	5	Sept. 1, 1921	Sewer.....	Same.....	.....
Same.....	49,621 00	5	Sept. 1, 1920	Street improvement.....	Same.....	.....
Same.....	4,000 00	5	Jan. 1, 1913	Sewage disposal plant.....	Same.....	.....
Same.....	20,000 00	4½	Nov. 15, 1929	Refunding.....	Same.....	\$20,641 00
Total.....	\$160,621 00					\$20,641 00
Middlepoint Corporation.....	\$1,000 00	6	Sept. 13, 1913	Street improvement.....	General levy.....	.....
Same.....	1,200 00	5	Nov. 1, 1914	Fire protection.....	Same.....	\$350 00
Total.....	\$2,200 00					\$350 00
Ohio City Corporation.....	\$10,500 00	4½	Sept. 1, 1923	Street improvement.....	General levy.....	\$3,400 00
Van Wert Corporation.....	\$125,000 00	5	April 1, 1941	Water works.....	General levy.....	.....
Same.....	16,500 00	4½	Nov. 1, 1912	Same.....	Same.....	.....
Same.....	18,000 00	4	Dec. 1, 1915	Refunding.....	Same.....	.....
Same.....	9,500 00	4	Sept. 15, 1912	Fire protection.....	Same.....	.....
Same.....	2,250 00	5	Sept. 1, 1915	Sewer.....	Gen'l levy and asst.	.....
Same.....	7,660 00	5	Aug. 1, 1916	Street improvement.....	Same.....	.....
Same.....	30,000 00	4½	July 15, 1920	Same.....	Same.....	\$25,112 00
Total.....	\$197,910 00					\$25,112 00
Delphos School District.....	\$100,000 00	4½	1945	School house.....	General levy.....	.....
Van Wert School District.....	\$28,000 00	4	Mar. 9, 1924	School house.....	General levy.....	\$2,511 00
Same.....	6,000 00	4½	Dec. 22, 1919	Building purposes.....	Same.....	\$2,511 00
Total.....	\$33,000 00					\$2,511 00
Williamshire School District.....	\$10,500 00	4	July 1, 1921	School building.....	General levy.....	.....
Same.....	2,500 00	5	Aug. 2, 1918	Building purposes.....	Same.....	\$4,514 00
Total.....	\$13,000 00					\$4,514 00

Wren School District	\$830 00	6	Feb. 15, 1912	School house	General levy
Same	9,500 00	4½	Sept. 1, 1922	Same	Same
Total	\$10,330 00				
Grand total	\$1,110,761 00				\$126,139 00

VINTON COUNTY.

Madison					
Vinton	\$300 00	5	Oct., 1909	Building school house	Levy \$237 42
McArthur Village S. D.	\$1,100 00	6	June 10, 1914	Electric light plant	Levy \$419 78
Total	\$1,400 00				\$657 20

WARREN COUNTY.

Union Township	\$5,400 00	4½	1911 to 1921	Township hall building	Tax levy
Springboro S. D.	\$2,400 00	5	1911 to 1913	New building	Tax levy
Franklin S. D.	\$7,000 00	5	1911 to 1917	New building	Tax levy
Level S. D.	\$1,600 00	5	1911 to 1919	New building	Tax levy
Kings Mills S. D.	\$15,500 00	5	1911 to 1925	New building	Tax levy
Maineville S. D.	\$4,200 00	4½	1911 to 1923	New building	Tax levy
Lane S. D.	\$500 00	5	1911	Refunding section 16 debt	Tax levy
Total school district	\$31,200 00				
Franklin Village	\$30,000 00	5	1911 to 1923	Water works improvement	Tax levy
Same	10,000 00	5	1912 to 1922	Deficiency	Same
Same	6,000 00	4½	1911 to 1922	Refunding	Same
Same	5,000 00	5	1911 to 1928	Same	Same
Same	16,000 00	4½	1911 to 1925	Water works improvements	Same
Same	15,000 00	4½	1911 to 1931	Refunding	Same
Same	34,504 00	4½	1911 to 1920	Street paving	Same
Total	\$116,504 00				
Lelaron Village	\$40,000 00	5	1911 to 1922	Construction of water works	Tax levy

Unfunded debt, \$1,749 34; purpose of debt, tuition and building; amount collected, \$505 80.

TABLE XXII—Continued—WARREN COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages and Separate Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Leicester Village.....	\$10,000 00	5	1923 to 1928.....	Improvement electric light.....	Tax levy.....	.....
.....	2,000 00	5	1911 to 1912.....	Installing light plant.....	Same.....	.....
.....	1,000 00	5	1911 to 1912.....	Same.....	Same.....	.....
.....	5,000 00	5	1911 to 1920.....	Installing heating system, city hall.....	Same.....	.....
.....	15,821 00	4 1/2	1911 to 1921.....	Construction of sewers.....	Same.....	.....
.....	1,616 00	5	1911 to 1915.....	Construction of side walk.....	Same.....	.....
.....	1,000 00	5	1911 to 1915.....	Water works extension.....	Same.....	.....
Total.....	\$76,467 00					
Morrow Village.....	\$1,377 00	5	1911 to 1924.....	Refunding old debt.....	Tax levy.....	.....
.....	1,000 00	5	1911 to 1917.....	Emergency flood and river disaster.....	Same.....	.....
.....	2,000 00	5	1911 to 1917.....	Street improvement.....	Same.....	.....
.....	149 00	5	1911.....	Side walk improvement.....	Same.....	.....
Total.....	\$4,526 00					
Mainville Village.....	\$1,478 00	5	1911 to 1915.....	Side walk improvement.....	Tax levy.....	.....
Waynesville Village.....	\$32,500 00	5	1911 to 1928.....	Water works and electric light plant.....	Tax levy.....	.....
Mason Village.....	\$1,200 00	5	1911 to 1915.....	Street improvement.....	Tax levy.....	.....
Total township.....	\$5,400 00					
Total schools.....	31,200 00					
Total villages.....	232,673 00					
Grand total.....	\$269,273 00					

WASHINGTON COUNTY—No report.			
WAYNE COUNTY.			
Milton Township.....	\$3,500 00	5	1911 and 1912....
			School building.....
			Levy.....
			\$1,542 71

Salt Creek Township.	\$400 00	Mar. 1, 1911.	Payments on school building.	General levy.
Same	2,000 00	Mar. 1, 1911.	Same	Same
Same	1,000 00	Mar. 1, 1911.	Same	Same
Same	130 00	Jan. 1, 1911.	Same	Same
Wayne Township				
Plain Township				
Dalton Village	\$1,500 00	Sept. 1, 1918.	Water works.	General levy.
Same	1,820 00	Aug. 1, 1919.	Street improvement	Same
Same	1,606 00	Sept. 1, 1919.	Same	Same
Congress Village	\$700 00	1911 to 1915.	Village hall	Annual levy
Creston Village	\$11,676 00	Mar. 1, 1918.	Paving Main street	Bond issue
Same	5,000 00	Sept. 1, 1920.	Same	Same
Shreve Village	\$2,000 00	1911 to 1914.	Water works	Bond issue
Same		1911 to 1916.	Public improvement	Same
Orville Village	\$29,636 00	Mar. 1, 1913.	Sewage disposal	Special assessment.
Same	1,800 00	Aug. 1, 1919.	Mill street improvement	Same
Same	4,300 00	Aug. 1, 1919.	Or street improvement	Same
Same	3,400 00	Aug. 1, 1918.	Or street extension improvement	Same
Same	5,200 00	April 1, 1920.	Walnut street improvement	Same
Same	2,700 00	May 2, 1920.	West Wood Mohican Car Terminal	Same
Same	5,000 00	June 15, 1915.	West Wood avenue improvement	Same
Same	6,400 00	May 2, 1920.	Mohican avenue.	Same
Dock-town Village.				
Wester City	\$10,000 00	July 1, 1920.	Refunding, miscellaneous.	General levy
Same	4,500 00	July 15, 1914.	City's share paving	
Same	76,000 00	Sept. 1, 1912.	Refunding, miscellaneous.	
Same	11,000 00	Sept. 1, 1911.	Refunding, miscellaneous.	
Same	5,000 00	Sept. 1, 1912.	Refunding, water works.	
Same	5,200 00	Oct. 10, 1913.	Refunding, damages	
Same	6,200 00	June 15, 1915.	Refunding, city hall	
Same	40,000 00	Feb. 14, 1915.	Refunding, city hall	
Unreplenished debt, \$500,000; rate, 6 per cent.; matures, March 3, 1911; purpose of debt, to replenish tuition and contingent funds; provision for payment, regular tax levies.				
Unreplenished debt, \$150,000; rate, 5 per cent.; matures, October 13, 1910; purpose of debt, to replenish contingent fund; provision for payment, general levy; amount collected, \$168 07.				
Unreplenished debt, \$200,000; rate, 6 per cent.; matures, February 15, 1911; purpose of debt, repair of water works; provision for payment, general tax levy.				
Unreplenished debt as follows: Amount, \$28,500 00; rate, 5 per cent.; matures, March 1, 1922; purpose of debt, levy; provision for payment, levy. Amount, \$7,200 00; rate, 5 per cent.; matures, March 15, 1919; purpose of debt, levy; provision for payment, levy. Amount, \$9,000 00; rate, 4 1/2 per cent.; matures, September 1, 1918; purpose of debt, levy; provision for payment, levy.				
Unreplenished debt as follows: Amount, \$1,200 00; rate, 5 per cent.; matures, September 4, 1809 to 1914; purpose of debt, bonds for engine; provision for payment, special levy. Amount, \$1,000 00; rate, 5 per cent.; matures, September 5 1910 to 1914; purpose of debt, purchase of land for street; provision for payment, special levy. Amount, \$600 00; rate, 5 per cent.; matures, August 28, 1912; purpose of debt, borrowed to replenish general fund; provision for payment, special levy.				

TABLE XXII—Continued—WAYNE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt Was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Woodster City	10,000 00	4	Sept. 15, 1910-13.	Refunding, Railroad		
Same	46,000 00	4	July 15, 1914-24.	Refunding, Railroad		
Same	21,000 00	4	Dec. 1, 1925.	Refunding, miscellaneous		
Same	1,800 00	4	Oct. 15, 1911.	City's share paving		
Same	9,000 00	4	May 15, 1917.	Funding water works		
Same	3,000 00	4½	July 15, 1917.	City's share paving		
Same	3,500 00	4½	Sept. 15, 1912.	City's share paving		
Same	8,000 00	4	Oct. 1, 1928.	Refunding, miscellaneous		
Same	7,000 00	4	Oct. 1, 1924.	City's share sewer		
Same	2,000 00	4½	Feb. 1, 1914.	Funding water works		
Same	13,000 00	4½	Aug. 1, 1920-30.	City's share paving and sewer		
Same	700 00	4	Oct. 1, 1911-16.	Sewer		
Same	500 00	5	Oct. 15, 1910-11.	Paving		
Same	1,000 00	5	Oct. 15, 1910-11.	Sewer		
Same	750 00	5	June 1, 1911-15.	Sewer		
Same	3,720 00	5	Feb. 1, 1911-16.	Paving		
Same	1,750 00	5	Oct. 15, 1910-16.	Paving		
Same	5,670 00	4	July 15, 1911-13.	Sewer		
Same	1,900 00	4	Sept. 15, 1910-12.	Paving		
Same	2,480 00	4	Sept. 15, 1910-12.	Paving		
Same	9,360 00	4	Sept. 15, 1910-17.	Paving		
Same	925 00	4½	Dec. 1, 1910-12.	Sewer		
Same	1,500 00	4½	July 15, 1911-13.	Sewer		
Same	5,700 00	4½	Sept. 1, 1911-18.	Sewer		
Same	5,760 00	4½	Oct. 1, 1910-18.	Sewer		
Same	912 00	5	Nov. 15, 1910-14.	Sewer		
Same	220 00	5	Oct. 15, 1910-14.	Sewer		
Same	2,100 00	4½	Oct. 1, 1910-19.	Sewer		
Same	640 00	4½	Feb. 15, 1911-14.	Sewer		
Same	774 00	4½	Feb. 15, 1911-19.	Sewer		
Same	7,200 00	4½	July 1, 1911-19.	Paving		
Same	8,100 00	4½	July 15, 1911-19.	Paving		
Total	\$443,670 00					\$8,740 87

20

WILLIAMS COUNTY.

Brady Township				1927	Stone roads	Taxation	
Bryan Village	\$34,000 00	4½		1928	Refunding bonds	Taxation	
Same	\$33,000 00	5		1916	Same	Same	
Same	6,000 00	4½		1917	Same	Same	
Same	7,000 00	4		1922	Electric light and water works imp.	Same	
Same	23,000 00	5		1918	Same	Same	
Same	30,000 00	4½		1917	Same	Same	
Same	3,000 00	4		1914	Constructing bridges	Same	
Same	67,575 00	5		1925	Street paving	Tax and assessment	
Total	\$169,575 00						
Montpelier Village	\$25,000 00	6		1928	Water works	Taxation	
Same	3,000 00	4½		1922	Park improvement	Same	
Same	6,000 00	6		1915	Electric light improvement	Same	
Same	8,000 00	4½		1918	Same	Same	
Same	3,000 00	4½		1917	Street improvement	Same	
Same	10,000 00	4½		1918	Constructing viaduct	Same	
Same	5,000 00	4½		1913	Street improvement	Same	
Same	4,000 00	4½		1919	Refunding bonds	Same	
Same	30,000 00	4½		1928	Electric light and water works imp.	Same	
Total	\$94,000 00						
Pioneer Village	\$6,250 00	5		1916	Electric light and street improvement	Taxation	
Stryker Village	\$10,000 00	4		1920	Street improvement	Taxation	
Same	3,420 00	4½		1923	Electric lights	Same	
Same	5,000 00	4½		1911	Sewer improvement	Same	
Same	2,000 00	4½		1925	Street repairs	Same	
Total	\$20,420 00						
West Unity Village	\$3,600 00	4½		1921	Street improvement	Taxation	
Bryan S. D.	\$32,000 00	5		1923	School house	Taxation	\$2,394 04
Edon S. D.	\$4,300 00	5		1918	School house	Taxation	\$2,955 15
Stryker S. D.	\$9,000 00	4		1918	School house	Taxation	\$2,003 59
Same	3,400 00	6		1910	Same	Same	
Total	\$12,400 00						
Grand total	\$376,545 00						\$7,352 78

200 Total unfunded debt of county, \$57,950.00; total amount collected, \$168.07.

TABLE XXII—Continued—WOOD COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt Was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Pay- ment of Such In- debtedness.
Liberty Township	\$18,000 00	4	Sept. 1, 1919.	Stone roads.	Tax levy	\$3,756 95
Bowling Green Sch. Dist.	5,000 00	5	Sept. 1, 1912.	Building school house.	Tax levy	\$531 02
20 Days School District						
Blondale School District	\$2,700 00	5	Oct. 1, 1914.	Repair of buildings	Tax levy	\$543 83
Bradner School District	\$9,100 00	5-6	Sept. 1, 1921.	Building and repair.	Tax levy	\$986 20
Cyanet School District	\$20,000 00	6	Sept. 1, 1912.	Building school house.	Tax levy	\$3,308 14
Freeport School District	\$309 14	5	Dec. 4, 1911.	Fire escape	Tax levy	
20 Millbury School District	\$10,400 00	4½	Sept. 1, 1921.	Building school house.	Tax levy	\$269 42
25 North Baltimore Sch. Dist.	\$15,000 00	5	Sept. 1, 1936.	Building school house.	Tax levy	\$719 52
Perrysburg School Dist.	\$4,000 00	5	Sept. 1, 1915.	Building school house.	Tax levy	\$2,132 08
20 Rising Sun School District	\$3,500 00	6	Sept. 1, 1913.	Building school house.	Tax levy	\$1,080 16
20 Rossford School District						
Walbridge School District	\$6,000 00	5	May 18, 1916.	Building school house.	Tax levy	\$1,461 78
Weston School District	\$1,500 00	6	Oct. 1, 1911.	Building school house.	Tax levy	\$511 11
Total	\$77,509 14					
Bowling Green Corporation	\$100,700 00	4	Sept. 1, 1924.	Sewers and paving	Tax levy, spec. asst.	\$2,309 35
20 Bradner Corporation	\$10,000 00	5-6	Sept. 1, 1921.	Light, water works and town hall	Tax levy, spec. asst.	\$881 16
Custar Corporation	\$600 00	6	Sept. 1, 1912.	Street improvement	Special assessment.	
Cygnat Corporation	\$4,000 00	5	1923.	Street improvement	Tax levy	\$371 00

Freeport Corporation	\$16,250 00	4 5	April 1, 1933	Water works and street improvement	Tax levy, spec. asst.	\$1,800 50
Grand Rapids Corporation	\$6,000 00	5	1911	Street improvement	Tax levy, spec. asst.	\$688 00
Hoyville Corporation	\$400 00	6	Mar. 1, 1911	Street improvement	Special assessment	\$345 46
Jerry City Corporation	\$1,570 00	6	Sept. 18, 1911	Street improvement	Tax levy, spec. asst.	\$1,137 31
North Baltimore Corp.	\$71,500 00	4, 5, 6	July 1, 1927	Street improvement and sewer	Tax levy, spec. asst. ....	.....
Perryburg Corporation	\$58,324 86	4 5	Sept. 1, 1925	Street improvements and water works	Tax levy .....	.....
Penderville Corporation	\$8,000 00	5 6	Jan. 18, 1911	Street improvement	Tax levy, spec. asst.	\$4,697 20
Portage Corporation	\$1,650 00	6	Sept. 1, 1911	Street improvement	Special assessment .....	.....
Tontogany Corporation	\$2,000 00	5	Nov. 1, 1914	Street improvement	Levy, spec. asst. ....	.....
Weston Corporation	\$14,100 00	4, 6	Oct. 1, 1916	Street improvement and cemetery	Levy, spec. asst. ....	.....
West Millgrove Corp.	\$212 00	2	Feb. 1, 1911	Street improvement	Levy, spec. asst. ....	.....
Total	\$296,206 86					
Wood County	\$72,000 00	5	Sept. 1, 1919	Bridges .....		.....
Same	129,000 00	5	Sept. 1, 1915	Road improvement .....		.....
Same	80,000 00	5	Sept. 1, 1913	Ditch .....		.....
Total county	\$781,000 00					
Grand total	\$872,716 00					\$27,568 19

WYANDOT COUNTY.

Wyandot County	\$13,750 00	6	1897 to 1917	Erection of new court house	Tax levy	\$6,651 56
Same	2,000 00	5	1906 to 1912	Road improvement	Tax levy and asst.	
Same	2,000 00	5	1906 to 1912	Same	Same	
Same	2,200 00	5	1906 to 1912	Same	Same	
Same	2,000 00	5	1907 to 1912	Same	Same	
Same	2,880 00	5	1907 to 1913	Same	Same	
Same	9,600 00	5	1908 to 1913	Same	Same	
Unfranked debt, \$100.00, rate, 6 per cent., matures, Nov. 1, 1911; purpose of debt, current expenses; provision for payment, levy.						
Unfranked debt, \$200.00, rate, 6 per cent., matures, Nov. 27, 1911; purpose of debt, current expenses; provision for payment, levy.						
Unfranked debt, \$6,100.00, rate, 5 per cent., matures, June 15, 1916; purpose of debt, current expense; provision for payment, levy.						
Unfranked debt, \$1,200.00, rate, 6 per cent., matures, Jan. 29, 1911; purpose of debt, current expense; provision for payment, levy.						
Unfranked debt, \$6,000.00, rate, 5 per cent., matures, June 1917; purpose of debt, building school house; provision for payment, levy.						
Unfranked debt, \$200.00, rate, 6 per cent., matures, June 18, 1911; purpose of debt, current expense; provision for payment, levy.						
Unfranked debt, \$3,916.02, rate, 5 per cent., matures, Feb. 11, 1911; purpose of debt, sewer and street improvement; provision for payment, levy.						
Unfranked debt, \$5,760.25, rate, 6 per cent., matures, Sept. 1, 1915; purpose of debt, sewers and bridges; provision for payment, levy.						
Total unfranked debt of Wyandot county, \$24,076.27.						

TABLE XXII—Continued—WYANDOT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt Was Created.	What Provision has Been Made for Payment.	Amount Collected in and Remaining in Treasury for Payment of Such Indebtedness.
Wyandot County.....	\$12,000 00	5	1908 to 1914.....	Road improvement.....	Tax levy and asst.....	
Same.....	19,200 00	5	1908 to 1914.....	Same.....	Same.....	\$26,600 54
Same.....	9,600 00	5	1908 to 1914.....	Same.....	Same.....	
Same.....	10,000 00	5	1908 to 1914.....	Same.....	Same.....	
Same.....	19,200 00	5	1909 to 1914.....	Same.....	Same.....	
Same.....	8,800 00	5	1909 to 1914.....	Same.....	Same.....	
Same.....	11,200 00	5	1909 to 1914.....	Same.....	Same.....	
Same.....	4,800 00	5	1909 to 1914.....	Same.....	Same.....	
Same.....	13,000 00	5	1910 to 1916.....	Same.....	Same.....	
Same.....	3,000 00	5	1910 to 1916.....	Same.....	Same.....	
Total.....	\$175,230 00					\$33,362 10
Tymochtee Township.....	\$8,500 00	5	1910 to 1914.....	Road improvement.....	Tax levy.....	
Same.....	8,500 00	4½	1910 to 1918.....	Same.....	Same.....	
Total.....	\$17,000 00					
24 Carey Corporation.....						
24 Upper Sandusky.....	\$15,000 00	4½	1912.....	Park bonds.....	Tax levy.....	
Same.....	40,000 00	5	1918.....	Street improvement.....	Tax levy and asst.....	\$14,608 85
Same.....	40,000 00	5	1919.....	Sewer bonds.....	Tax levy.....	
Sycamore Corporation.....	\$10,000 00	5	1920.....	Water and light plant.....	Tax levy.....	\$864 29
Same.....	2,000 00	5	1913.....	Maintaining water plant.....	Same.....	
Total corporations.....	\$107,000 00					\$15,363 14
Carey Village Sch. Dist....	\$1,000 00	5	1911.....	New school house.....	Tax levy.....	\$33 19
Sycamore Village S. D.....	\$16,500 00	4½	1927.....	New school house.....	Same.....	

Wharton Village Sch. Dist.	\$6,500 00	5	1924	New school house	Tax levy	\$124 70
Total Village S. D.	\$24,000 00	...	...	...	...	\$157 89
217 Grand total	\$323,230 00	...	...	...	...	\$48,873 13

215 Unfunded debt, \$13,000.00; rate, 6 per cent.; purpose of debt, water works; collected for payment, \$2,033.20.

216 Unfunded debt, \$6,000.00; rate, 6 per cent.; matures, April 1, 1913; purpose of debt, gas bonds.

217 Total unfunded debt of Wyandot county, \$19,000.00; collected for payment, \$2,033.20.

TABLE XXIII—CONSOLIDATED LOCAL DEBT STATEMENT

A Consolidated Extract of the Net Aggregate Amount of Debts of all the Counties, Townships, Cities, Incorporated Villages and Separate School Districts in the State, as reported in Pursuance of Sections 233 and 2604 General Code, for the Year 1910, and as Compared with the Aggregate Debts of 1909.

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total for 1910.	Total for 1909.
Adams	\$242,734	.....	\$28,829	\$21,510	\$293,073	\$270,184
Allen	110,473	.....	1,243,225	319,934	1,674,402	1,473,301
Ashland	74,299	68,375	359,146	16,633	518,453	459,079
Ashtabula .....	.....	16,976	912,448	246,562	1,175,986	1,025,591
Athens	229,000	500	399,115	11,100	639,715	619,135
Aughize	321,000	589	593,243	83,363	998,195	1,051,005
Belmont	38,925	102,137	861,887	229,582	1,232,531	1,232,556
Brown .....	.....	200	108,110	25,181	133,491	140,977
Butler	218,010	.....	532,789	343,186	1,093,985	2,723,137
Carroll .....	.....	1,000	125,645	1,000	127,645	62,379
Champaign	118,625	.....	87,227	28,000	233,852	241,202
Clark	128,671	1,171	1,359,361	273,758	1,762,961	1,843,656
Clermont	94,425	1,594	237,965	2,975	336,959	184,746
Clinton .....	.....	2,272	121,672	121,104	245,048	193,411
Columbiana	21,000	15,925	1,595,602	281,357	1,913,884	2,178,202
Coshocton .....	.....	.....	230,300	48,788	279,088	266,117
Crawford	15,000	336,362	360,956	36,851	749,169	669,895
Cuyahoga	7,259,658	139,294	31,666,069	3,963,410	43,028,431	42,817,523
Darke	301,156	.....	333,394	122,927	757,477	876,574
Defiance	91,994	.....	392,400	40,631	525,025	126,688
Delaware	497,693	.....	258,413	77,000	833,106	976,925
Erie	65,000	8,776	919,358	46,562	1,039,696	970,726
Fairfield .....	.....	.....	157,563	25,000	182,563	166,733
Fayette	14,400	.....	78,090	45,000	137,490	102,716
Franklin	891,110	.....	11,343,932	934,609	13,160,651	13,036,089

Fulton	250,200	1,400	217,481	79,723	548,804	600,610
Gallia	420,155	.....	258,008	27,000	705,163	563,186
Geauga	.....	.....	52,575	32,318	84,893	68,003
Greene	247,43	.....	266,884	82,957	597,275	675,470
Guernsey	.....	.....	581,372	175,900	757,272	790,962
Hamilton	2,739,950	28,980	48,198,255	2,740,252	53,707,437	51,664,364
Hancock	218,100	.....	602,917	210,156	1,031,173	856,467
Hardin	187,400	.....	406,285	.....	593,685	475,870
Harrison	.....	.....	131,359	12,719	151,593	162,342
Henry	517,398	7,515	201,174	40,730	764,672	758,672
Highland	.....	5,370	204,940	49,800	254,740	326,473
Hocking	.....	.....	108,572	89,009	233,877	113,725
Holmes	28,249	8,047	41,462	.....	78,815	73,282
Huron	.....	.....	560,307	49,210	736,443	648,433
Jack-on	20,500	106,426	429,366	49,850	724,335	740,389
Jefferson	413,200	.....	261,285	192,159	644,682	871,673
Knox	23,157	.....	306,064	31,400	410,927	401,932
Lake	73,463	.....	412,299	.....	653,212	666,506
Lawrence	221,770	19,143	385,860	10,777	928,940	926,068
Licking	303	303	849,725	184,500	1,179,225	1,115,631
Logan	532,000	21,500	418,850	.....	420,822	298,042
Lorain	123,500	1,972	2,535,197	.....	3,525,756	3,269,571
Lucas	59,349	476,503	7,448,306	454,707	10,210,825	10,999,161
Madison	1,515,524	.....	155,841	1,246,995	186,180	206,797
Mahoning	13,004	695	2,287,555	16,640	5,939,513	4,424,153
Marion	3,608,453	43,505	518,348	.....	869,780	976,999
Medina	229,932	.....	155,405	121,500	235,871	295,520
Meigs	42,215	80,466	254,016	.....	297,857	279,802
Mercer	392,749	.....	363,059	170,192	926,000	835,546
Miami	197,700	26,020	884,568	128,342	1,236,630	1,239,498
Monroe	80,000	.....	51,559	30,354	161,913	166,698
Montgomery	522,624	48,145	4,009,240	379,230	4,959,239	4,843,877
Morgan	31,832	.....	77,542	2,800	112,174	105,417
Morrow	146,648	.....	47,855	7,370	202,073	170,915
Muskingum	542,397	2,400	609,703	6,663	1,161,163	1,249,095
Noble	.....	2,800	41,834	13,819	60,453	59,154
Ottawa	55,491	45,087	153,205	60,726	314,509	310,091
Paulding	486,416	.....	184,260	25,683	696,359	790,925
Perry	.....	15,254	107,552	84,140	206,946	215,816
Pickaway	.....	1,000	47,624	4,000	52,624	13,000

TABLE XXIII—Concluded

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total for 1910.	Total for 1909.
Pike	\$70,500	.....	\$47,000	\$400	\$117,900	\$64,265
Portage .....	.....	\$1,428	425,841	29,347	456,616	461,358
Preble	63,394	1,445	154,366	82,529	301,734	287,390
Putnam	452,562	10,283	264,276	119,506	846,627	689,832
Richland	94,002	151,500	643,729	151,896	1,041,127	1,023,255
Ross .....	.....	1,350	454,539	35,237	491,126	500,096
Sandusky	58,848	1,971	458,019	92,718	611,556	695,481
Scioto	40,000	.....	1,029,100	183,900	1,253,000	1,075,256
Seneca .....	.....	207,330	957,300	77,593	1,242,223	1,235,628
Shelby	25,300	.....	267,550	10,170	303,020	325,201
Stark	31,168	14,218	2,758,718	715,884	3,519,988	3,021,198
Summit	324,096	9,950	1,471,424	603,768	2,409,238	1,933,654
Trumbull .....	.....	19,175	436,454	213,850	669,479	1,060,380
Tuscarawas .....	.....	2,867	404,195	136,065	543,127	394,976
Union	396,000	50	343,005	4,900	743,955	728,949
Van Wert	26,354	496,335	312,728	149,205	984,622	861,380
Vinton .....	.....	.....	.....	1,986	1,986	9,700
Warren .....	.....	5,400	232,673	31,200	269,273	249,367
*Washington .....	.....	.....	.....	.....	.....	571,804
Wayne .....	.....	6,757	485,522	.....	492,279	563,522
Williams .....	.....	34,000	293,845	41,347	369,192	387,686
Wood	581,000	14,243	294,065	79,916	969,224	997,639
Wyandot	141,878	17,000	108,604	23,842	291,324	227,482
Totals	\$28,979,085	\$2,671,127	\$140,977,381	\$16,946,729	\$187,574,322	\$184,314,231

*Not reported.

TABLE XXIV—COMPARATIVE DEBT SUMMARY.

SUMMARY COMPARATIVE STATEMENT OF THE STATE AND LOCAL DEBTS FROM 1903 TO 1910 INCLUSIVE.

Class of Debts.	1903.	1904.	1905.	1906.	1907.	1908.	1909.	1910.
Funded State debts (loans)...	\$1,665 00	\$1,665 00	\$1,665 00	\$1,665 00	\$1,665 00	\$1,665 00	\$1,665 00	\$1,665 00
Irreducible State debt (trust funds)	4,748,311 06	4,768,701 74	4,802,109 72	4,991,420 84	5,119,305 76	5,152,954 89	5,169,004 70	5,206,996 00
Local Debts.								
Debts of counties.....	12,772,679 00	13,286,503 00	14,310,584 00	15,221,858 00	15,545,105 00	18,143,450 00	23,645,778 00	26,979,085 00
Debts of cities.....	81,046,953 00	91,418,066 00	103,537,868 00	106,906,602 00	117,520,564 00	125,390,738 00	127,915,107 00	126,863,977 00
Debts of incorporated villages.	8,472,267 00	10,264,932 00	10,494,944 00	12,593,555 00	10,394,296 00	11,254,995 00	14,313,625 00	14,113,404 00
Debts of townships.....	953,664 00	1,223,141 00	1,162,360 00	1,295,866 00	1,633,233 00	1,996,268 00	2,670,755 00	2,671,127 00
Debts of special school districts	9,367,217 00	9,203,961 00	9,331,037 00	10,832,045 00	11,930,291 00	13,394,206 00	15,768,966 00	16,946,729 00
Total local debts.....	\$112,616,880 00	\$125,396,603 00	\$138,856,813 00	\$146,849,926 00	\$157,023,489 00	\$170,179,657 00	\$184,314,231 00	\$187,574,322 00

Net increase in local debts, 1910 over 1909..... \$3,260,091 00

Increase in counties..... 3,333,307 00

Increase in townships..... 372 00

Decrease in cities..... 1,051,130 00

Decrease in villages..... 200,221 00

Increase in school districts..... 1,177,763 00

TABLE XXV.

Showing the amount of money paid for Sites, Buildings and Betterments for the various Benevolent, Penal and Reformatory Institutions of the State for the year ending November 15th, 1910.

Name of Institution.	Location.	Amount paid Fiscal Year 1910.
Athens State Hospital	Athens	\$28,976 97
Lima State Hospital	Lima	154,102 96
Massillon State Hospital	Massillon	38,277 45
Toledo State Hospital	Toledo	6,757 37
Ohio State Sanatorium	Mt Vernon	67,767 65
Institution for the Blind	Columbus	3,896 00
Institution for Feeble Minded Youth	Columbus	7,899 74
Soldiers' and Sailors' Home	Sandusky	1,191 18
Soldiers' and Sailors' Orphans' Home	Xenia	8,408 64
Boys' Industrial School	Lancaster	15,192 01
Girls' Industrial Home	Delaware	104,270 85
Ohio Penitentiary	Columbus	129,269 69
Ohio Reformatory	Mansfield	17,547 22
Total .....	.....	\$583,557 73

TABLE XXVI.

Enumeration of Deaf and Dumb, Blind, Epileptics, Epileptic-Insane, Insane and Idiotic persons, in the several counties of the state, on the day preceding the second Monday of April, 1910.

Counties.	Deaf and Dumb.	Blind.	Epileptics.	Epileptic-Insane.	Insane.	Idiotic.	Total.
Adams	14	36	25	3	9	15	102
Allen	24	17	5		21	11	78
Ashland	10	3	4	1	6	20	44
Ashtabula	11	18	10		14	7	60
Athens	21	25	23		12	11	92
Auglaize	24	18	12	5	12	9	80
Belmont	32	19	17	2	33	40	143
Brown	14	18	16		2	5	55
Butler	17	32	14		20	10	93
Carroll	5	3	7	1	6	3	25
Champaign	9	10	8		7	6	40
Clark	32	60	6	1	11	16	126
Clermont	13	22	9	1	13	13	71
Clinton	11	24	7	1	4	10	57
Columbiana	18	31	19	3	22	30	123
Coshocton	21	23	13	1	5	24	87
Crawford	10	17	14	1	6	14	62
Cuyahoga	64	69	12	2	10	14	171
Darke	16	22	14		6	9	67
Defiance	10	6	3	1	6	4	30
Delaware	7	27	17	2	23	9	85
Erie	24	43	9		13	8	97
Fairfield	12	13	12	1	16	15	69
Fayette	10	32	3	1	7	1	54
Franklin	102	56	14	1	34	10	217
Fulton	3	13	2		1		19
Gallia	13	13	7		10	11	54
Geauga	10	10	3	3	7	2	35
Greene	5	22	13		14	20	74
Guernsey	7	18	5	1	7	1	39
Hamilton	38	54	2	1	4	7	106
Hancock	34	27	11	5	10	12	99
Hardin	11	20	5		3	2	41
Harrison	6	12	9	5	7	4	43
Henry	15	20	3	1	10	13	62
Highland	35	12	15		2	8	72
Hocking	7	14	9	2	11	33	76
Holmes	7	10	13	2	2	4	38
Huron	6	25	10		25	15	81
Jackson	5	27	14	3	5	8	62
Jefferson	13	13	11		6	7	50
Knox	10	21	7		8	4	50
Lake	7	13	7		7	3	37
Lawrence	23	40	7	1	9	14	94
Licking	20	29	12	2	13	13	89
Logan	10	22	6	1	8	6	53
Lorain	16	32	12	2	17	11	90
Lucas	56	51	16	2	27	39	191
Madison	3	8	5		2	7	25
Mahoning	19	30	11	1	8	15	84
Marion	17	20	10	1	11	4	63

TABLE XXVI—Concluded.

Counties.	Deaf and Dumb.	Blind.	Epileptics.	Epileptic- Insane.	Insane.	Idiotic.	Total.
Medina.....	17	17	11	.....	7	11	63
Meigs.....	14	26	14	.....	9	12	75
Mercer.....	7	20	13	.....	3	14	57
Miami.....	37	43	15	.....	20	18	133
Monroe.....	19	28	17	2	20	23	109
Montgomery..	49	77	13	2	11	13	165
Morgan.....	6	36	13	.....	10	13	78
Morrow.....	13	15	7	1	8	3	47
Muskingum..	16	20	18	1	17	25	97
Noble.....	13	15	13	.....	8	8	57
Ottawa.....	8	19	8	.....	10	7	52
Paulding.....	13	11	3	.....	7	14	48
Perry.....	9	27	14	4	4	7	65
Pickaway.....	6	18	6	.....	11	11	52
Pike.....	9	13	4	1	2	7	36
Portage.....	11	25	12	3	13	9	73
Preble.....	18	8	6	3	1	2	38
Putnam.....	23	15	9	3	10	11	71
Richland.....	18	23	9	.....	17	4	71
Ross.....	9	26	15	3	9	14	76
Sandusky.....	17	16	14	2	9	7	65
Scioto.....	22	37	13	.....	6	4	82
Seneca.....	30	34	14	.....	15	3	96
Shelby.....	8	15	9	.....	8	9	49
Stark.....	31	25	13	1	16	11	97
Summit.....	17	23	11	2	26	21	100
Trumbull.....	42	32	19	2	26	9	130
Tuscarawas..	36	10	7	2	4	8	67
Union.....	10	10	6	.....	9	4	39
Van Wert....	12	14	11	2	10	13	62
Vinton.....	12	6	4	.....	5	12	39
Warren.....	15	31	7	2	.....	5	60
Washington...	17	33	25	3	21	29	128
Wayne.....	12	30	13	3	17	10	85
Williams.....	13	17	18	3	13	17	81
Wood.....	35	36	16	3	26	28	144
Wyandot.....	7	23	9	1	5	7	52
Totals.....	1,578	2,094	947	110	965	1,000	6,694

INDEX

A

	Page.
Auditors of State, 1803 to 1910-----	2
Auditor of State's Report-----	3
Adjutant-General—Receipts from-----	8
Office, appropriations for-----	22
Disbursements -----	11, 77-135
Agricultural Experiment Station—Disbursements-----	11, 136-143
Appropriation -----	24
Attorney-General—Receipts -----	7, 8-10
Disbursements -----	11, 170-179
Appropriation -----	25
Auditor of State—Receipts from-----	7-10
Disbursements -----	11, 179-187
Appropriation -----	26
Automobile Department—License receipts -----	7
Archaeological and Historical Society—Disbursements-----	11, 187
Appropriation -----	26
Agriculture—See Board of-----	8, 25, 144-169
Appraisers and Assessors—See Board of-----	
Appropriation -----	27
Arbitration—See Board of -----	27, 193-194
Asylums and other Institutions--Disbursements-----	11, 412-416
Receipts -----	73
Asylums—See Athens State Hospital -----	73, 412
Cleveland State Hospital-----	73, 412
Columbus State Hospital-----	73, 412
Dayton State Hospital-----	73, 412
Longview State Hospital-----	413
Massillon State Hospital-----	73, 413
Toledo State Hospital-----	73, 413
Other Institutions -----	73, 413-416
Athens State Hospital—Receipts -----	73
Disbursements -----	11, 412
Appropriation -----	40
Paid for sites, buildings, etc-----	816
Abstract of personal property, money and credits—Table VI-----	530-541
Auditors, County—Salaries of and Fees Earned —Table XX-----	666-600

B

Banking—See Superintendent of Banks and Banking-----	188-193
Board of Agriculture—Receipts-----	8, 10
Disbursements -----	11, 144-169
Appropriation -----	25

	Page.
Board of Appraisers and Assessors—Disbursements.....	11, 188
Appropriation	27
Board of Arbitration—Disbursements.....	11, 193-194
Appropriation	27
Board of State Charities—Receipts.....	8
Disbursements	11, 195-200
Appropriation	27
Board of Health—Disbursements.....	11, 201-213
Appropriation	28
Board of Pardons—Disbursements.....	11, 213
Appropriation	29
Board of Public Works—Receipts from.....	9-10
Disbursements	11, 214-220
Appropriation	29
Deficiencies	499-501
Board of Medical Registration and Examination—Receipts.....	8, 10
Disbursements	12, 417-419
Appropriation	48
Board of Pharmacy—Receipts from.....	8, 10
Appropriation	48
Disbursements	12, 420-422
Building and Loan—See Inspector of.....	11, 37, 335-336
Bureau of Public Accounting—Support of.....	9, 10, 49
Disbursements	12, 438-443
Boys' Industrial School—Disbursements.....	11, 413
Receipts	73
Appropriation	43-44
Paid for sites, buildings, etc.....	816
Blind, The—See Institution for.....	8, 11, 73, 414
Commission for taking Census and Caring for Needy—Disbursements....	199-200
Appropriation	27
Bureau of Inspection and Supervision Public Offices—Disbursements....	438-443
Appropriation	49
Battle Lake Erie—Celebration of.....	55, 497-498

C

Canal Lands—Receipts	9
Canal Tolls, etc	9
Convict Labor Receipts—Statement XVIII.....	74-76
Clerk of Supreme Court—Receipts.....	8-10
Disbursements	11, 346-347
Appropriation	38
Cigarette Traffic Tax—Receipts	7-10
Collateral Inheritance Tax—Receipts.....	7-10
County Treasurers' Receipts	7-10
Disbursements State Common School Fund.....	12, 506-507
Commissioner of Labor Statistics—Receipts private employment agencies	9
Disbursements	11, 246-253
Appropriation	31
Commissioner of Railroads—Receipts.....	7, 10
Disbursements	11, 255-263
Appropriation	31

	Page.
Commissioner of Soldiers' Claims—Disbursements.....	12, 422-426
Appropriation	49
Commissioner of Common Schools—Receipts School Examiners.....	8, 10
Disbursements	11, 262-268
Appropriation	32
Convicts—Prosecution and transportation.....	302
Cleveland State Hospital—Receipts.....	8, 73
Disbursements	11, 412
Appropriation	41
Columbus State Hospital—Receipts.....	8, 73
Disbursements	11, 412
Appropriation	41
Clerks, County—Salaries of and Fees Earned.....	672-673
Commissioners, County—Salaries and Fees of.....	676-677
Consolidated Local Debt Statement.....	812-814
Common School Fund—Receipts and Disbursements.....	14
Apportioned to counties.....	506-507
Commissioners of Printing.....	11, 31, 254-255
Codifying Commission	55, 496

D

Debt—Funded, principal and interest.....	15
Public State Debt.....	15
Irreducible	16, 508-509
Funded	15, 56
Consolidated local statement.....	812-814
Comparative summary, 1903-1910—Table XXIII.....	812-814
Dairy and Food Commissioner—Receipts.....	8, 10
Disbursements	11, 220-231
Appropriation	30
Dow Tax—Receipts	7, 10
Dayton State Hospital—Receipts.....	9, 73
Disbursements	11, 412
Appropriation	42
Dogs—Amount of per capita tax collected—Table IV.....	528-529
Sheep killed and injured by—Table XXI.....	681-685
Disbursements—Miscellaneous	487-505
Duplicate—Grand	513-514
Deposits—Board of—Disbursements.....	
Department of Banks and Banking—Disbursements	188-193
Appropriation	27
Deficiencies—Miscellaneous	55
Interest on	55-502

E

Examiner Stationary Engineers—Receipts.....	8
Disbursements	12, 443-449
Appropriation	49
Excise Tax—Receipts	7
Executive Department—Receipts.....	7, 10
Disbursements	11, 268-271

	Page.
Appropriation	32
Enumeration of School Youth.....	506-507
Of Deaf, Dumb, Blind, etc.....	817-818
Exhibit of indebtedness of every description, funded or unfunded, by counties, cities, etc.—Table XXII.....	686-811
Epileptics—See Ohio Hospital for.....	9, 12, 48, 73, 416

F

Finances—General Statement of.....	6
Fish and Game Commission—Receipts.....	8
Disbursements	11, 231-246
Appropriation	30-31
Funded Debt	15
Feeble-Minded Youth—See Institution for.....	415
Fees of County Officers, 1910—Table XX.....	666-680
Fire Marshal—Receipts	8
Disbursements	12, 427-438
Appropriation	49
Funds—Balances	6
State Common School.....	6, 14
Sinking Fund	13
Ft. Meigs—Memorial Park—Appropriation.....	55
Care and improvement of.....	501-502

G

General Revenue Fund Estimated Receipts and Disbursements.....	59-61
Balances	6
Receipts and disbursements	7-10, 11-12
Appropriation and balances	22-55
Comparative statement of appropriations, disbursements, and balances, 1897 to 1910.....	58
Governor Receipts from	7, 10
Disbursements	11, 268-271
Portraits of	55
Girls' Industrial Home—Receipts.....	8, 73
Disbursements	11, 414
Appropriation	44-45
Paid for sites, buildings, etc.....	816
Grand Duplicate—Value of taxable property, real and personal—Table IV.....	522-529
Summary of for 100 years, 1811 to 1910—Table II	517-519
Summary of for 7 years, 1904 to 1910—Table III.....	520-521
For year 1910—Table IV.....	522-529
Geological Survey—U. S. Disbursements	491-495
Appropriation	54
Geological Survey—Ohio—Receipts	10
Disbursements	487-491
Appropriation	54
Geologist, State Sale of bulletins	8

H

	Page.
Horticulture—See Agricultural Experiment Station.....	11, 24, 136-143
House of Representatives—Salary and mileage of members.....	287-289
Salaries officers and employees.....	291-301
Howe's Historical Collections of Ohio.....	54
Home S. S. and Marines (Madison)—Disbursements.....	12, 449-450
Appropriation	50

I

Indebtedness—Exhibit of by counties, cities, villages, etc.—Table XXII.....	686-811
Insurance Department—See Superintendent of.....	7, 10, 11, 36, 330-334
Irreducible State Debt.....	16, 508-509
Inspector of Mines—Receipts.....	8
Disbursements	11, 271-275
Appropriation	33, 276-281
Inspector of Workshops and Factories—Disbursements.....	11
Appropriation	33
Insurance—See Superintendent of.....	7, 10, 11, 36, 330-334
Inspector of Building and Loan Associations—Receipts.....	7
Disbursements	11, 335-336
Appropriation	37
Inheritance Tax—Collateral—Receipts from.....	7, 10
Industrial Schools—See Boys' and Girls' Industrial Schools.....	11, 73, 43, 413
Institution for the Blind—Receipts.....	8-73
Disbursements	11, 414
Appropriation	45
Paid for sites, buildings, etc.....	816
Institution for Deaf Mutes—Receipts.....	73
Disbursements	12, 414
Appropriation	45
Institution for Feeble-Minded Youth—Receipts.....	8, 73
Disbursements	12, 415
Appropriation	46
Paid for sites, buildings, etc.....	816

J

Judiciary—Judges of Supreme Court	11, 281
Superior Court.....	282
Circuit Court.....	281-282
Common Pleas Court.....	282
Appropriation	34
Expenses of Common Pleas Judges.....	284-285

L

Land Department—Receipts	7
Liquor Traffic Tax—Receipts.....	7, 8, 10
Refunding of—Disbursements.....	502
Labor Statistics—See Commissioner of.....	9, 11, 31, 246-253
Law Library—Disbursements.....	11, 345-346
Appropriation	37-38

	Page.
Lima State Hospital—Disbursements.....	12, 485-487
Appropriation	54
Paid for site, buildings, etc.....	816
Legislature—Disbursements	11, 293-301
Appropriation	34
Longview State Hospital—Receipts	8
Disbursements	11, 413
Appropriation	42

M

Madison Home—See Home S. S. and Marines.	
Medical Registration and Examination—See Board of.....	8, 10, 12, 48, 417-419
Ministerial Fund, Sec. 29—Receipts and disbursements—Statement XXII	16, 508
Mines—See Inspector of.....	11, 33, 271-281
Miscellaneous Receipts	7-10
Disbursements	12, 487-505
Appropriation	54
Military School Districts—Interest Disbursed.....	510-511
Massillon State Hospital—Receipts.....	8, 73
Disbursements	11, 413
Appropriation	42-43
Paid for sites, buildings, etc.....	816
Miami University—Amount paid from University Fund.....	17, 459-460
Miscellaneous appropriations.....	52, 53, 57
Miscellaneous disbursements.....	12, 459-460
Miscellaneous Claims.....	487-505

N

Normal Schools—State—Athens and Oxford.....	57
Normal School Commission—Appropriations.....	54
Disbursements	54

O

Ohio National Guard—Disbursements.....	11, 80-131
Appropriation	22, 23
Ohio Penitentiary—Receipts	9, 74, 75
Disbursements	11, 351-385
Appropriation	39
Receipts and balances	76
Paid for sites, buildings, etc.....	816
Ohio Reformatory—Receipts.....	8, 10
Disbursements	11, 385-411
Appropriation	40
Paid for sites, buildings, etc.....	816
Ohio Soldiers' and Sailors' Orphans' Home (Xenia)—Receipts.....	8, 73
Disbursements	11, 416
Appropriation	47
Paid for sites, buildings, etc.....	816

	Page.
Ohio Soldiers' and Sailors' Home (Sandusky)—Receipts.....	9, 10, 73
Disbursements	12, 415
Appropriation	46-47
Paid for sites, buildings, etc.....	816
Ohio Hospital for Epileptics—Receipts.....	9, 73
Disbursements	12, 416
Appropriation	48
Ohio University Lands—Receipts.....	13
Improvements and repairs.....	460-462
Ohio University Fund—Receipts and disbursements.....	12, 13, 17, 53-57, 460-462
Ohio State University Fund—Receipts and disbursements.....	12, 13, 17, 51, 57, 453-457
Ohio State University—Amount paid from University Fund.....	17
Miscellaneous appropriations.....	51, 57
Miscellaneous disbursements.....	12, 453-457
Ohio University (Athens—Amount paid from University Fund.....	17
Miscellaneous appropriations.....	53-57
Miscellaneous disbursements.....	12, 460-462
Ohio State Sanatorium.....	12, 50, 51, 73, 450-453
Paid for sites, buildings, etc.....	816
Oil Inspector—Receipts.....	8, 10

P

Public Debt—State of Ohio.....	15
Printing Commission—Disbursements.....	11, 254-255
Appropriation	31
Peddlers' License—Receipts.....	14
Probate Judges—See Salaries of and Fees Earned—Table XX.....	670-671
Prosecuting Attorneys—Salaries of and Fees Earned—Table XX.....	676-677
Prosecution and Transportation of Convicts by Counties.....	11, 302
Appropriation	35
Public Accounting—Appropriation.....	9, 10, 49
Disbursements	12, 438-443

R

Railroad Companies—Valuation of property for 1910—Table X.....	634-649
Mileage and valuation of property—Table X.....	634-649
Railroad Companies—Urban and Interurban—Valuation of property—	
Table XI.....	650-652
Mileage and valuation of property—Table XII.....	653-664
Rolling stock, etc.....	640, 658
Recorders, County—Salaries of and Fees Earned	674-675
Receipts—County Treasurers	7, 10
United States Government aid Ohio Soldiers' and Sailors'	
Home	71
Auditor of State.....	7, 10
Secretary of State	7, 10
Insurance Commissioner.....	7, 10
Ohio Penitentiary	7, 10
Ohio Reformatory.....	8, 10

	Page.
Receipts—Dairy and Food Commissioners-----	8, 10
Clerk Supreme Court-----	8, 10
Examiner Stationary Engineers-----	8, 10
Board Medical Registration-----	8, 10
Board of Pharmacy-----	8, 10
Board of School Examiners-----	8, 10
Oil Inspector-----	8, 10
Miscellaneous-----	7, 10
Senate—Salary and Mileage of Members-----	286
Salaries of officers and employees-----	290

STATEMENTS—FINANCIAL.

Statement No. 1.—Finances, General Statement-----	6
2.—Receipts and disbursements, General Revenue Fund-----	7-12
3.—Receipts and disbursements, Sinking Fund-----	13
4.—Receipts and disbursements, State Common School Fund-----	14
5.—Public Debt of State of Ohio-----	15
5.—Irreducible Debt and Trust Funds-----	16
6.—University Fund, receipts and disbursements-----	17
7.—Warrants outstanding, General Revenue Fund-----	18-21
8.—General Revenue Fund, appropriations and balances-----	22-55
9.—Sinking Fund, appropriations and balances-----	56
10.—University Fund, appropriations and balances-----	57
11.—Revenue Fund, comparative statement of appropriations, disbursements and balances, 1897 to 1910--	58
15.—Receipts from State taxes, licenses, sale of lands, etc.	62-67
16.—Receipts from liquor tax-----	68-72
17.—Receipts from sources outside of State treasury by benevolent and reformatory institutions-----	73
18.—Receipts from Ohio Penitentiary-----	74-76
19.—Revenue Fund, detailed disbursements of-----	77-505
21.—Payment of State Common School Fund to counties, excess of payments for receipts and enumeration of youth between 6 and 21 years of age; being basis of distribution of said fund-----	506-507
22.—Amount of interest on the funds constituting the Irreducible Debt, due and payable in 1910-----	508-509
23.—Amount of interest on same due and payable in 1911	510-511
24.—Enumeration of school youth and distribution of interest to counties in Virginia and U. S. Military and Western Reserve school districts, payable in 1911-----	512

S

State Funds—Receipts, disbursements and balances-----	6
State Geologist—Sale of bulletins-----	8
State House and Ground—Disbursements-----	11, 131-135
Appropriation-----	23
State Sanatorium-----	12, 50, 51, 450-453

	Page.
Section 16, School Fund—Receipts and disbursements.....	13, 508-511
Section 29, Ministerial Fund—Receipts and disbursements.....	13, 508-511
School Examinations—Receipts	8, 10
Show Licenses—Receipts	7, 10
Swamp Lands—Indemnity Fund, etc.....	16
Sinking Fund—Receipts and disbursements.....	6, 13
Estimated receipts and disbursements 1911.....	59-61
Appropriations and balances.....	56
State Taxes—Receipts.....	7
Sheriffs, County—Salaries of and Fees Earned—Table XX.....	678-679
Sheep killed and injured by dogs, and estimated amount of damages by such injuries—Table XXI.....	681-685
Soldiers' and Sailors' Home (Sandusky)—See Ohio Soldiers' and Sailors' Home.	
Soldiers' and Sailors' Orphans' Home (Xenia)—See Ohio Soldiers' and Orphans' Home.	
School Lands—Receipts, sale of.....	13, 510-511
State Charities—See Board of	
State Board of Health—See Board of	
Schools—See Commissioner of	
Secretary of State—Receipts.....	7-10
Disbursements	11, 303-315
Appropriation	35
State Library—Disbursements	11, 317-330
Appropriation	35-36
Superintendent of Banks and Banking—See Department of Banks and Banking.	
Receipts	8
Disbursements	11, 188-193
Appropriations	27
Superintendent of Insurance—Receipts	7, 10
Disbursements	11, 330-334
Appropriation	36
Supervisor of Printing—Receipts—Sale of waste binding.....	8
Disbursements	11, 337-341
Appropriation	37
State Sealer of Weights and Measures—Appropriation.....	54
Disbursements	502
Supreme Court—Disbursements	11, 342-344
Appropriation	37
Clerk of—Receipts.....	8-10
Disbursements	11, 346-347
Appropriation	38
Reporter of—Receipts.....	8
Disbursements	11, 348
Appropriation	38
State Common School Fund—Estimated receipts and disbursements, 1911	59-61
Receipts and disbursements	11, 506-507
School Youth Enumeration.....	506-507
School Districts—Military.....	512
Soldiers' Claims Commission—Expense of.....	12, 422-426
Soldiers, Sailors, etc.—See Home for	

	Page.
State Highway Department—Receipts-----	7, 8, 10
Disbursements -----	12, 462-484
Appropriations -----	53
Automobile licenses -----	7
State Normal Schools—Athens and Oxford-----	57
State Oil Inspector-----	8, 10

T

Taxes—Rates of in township, town, city, village and school districts for 1910 and 1911-----	513-514
Rates and levies for 1910 for cities with reported indebted- ness -----	628-629
Excise—Receipts -----	7, 8
Taxes—State for 1910—From State taxes, show and peddler licenses, auction duties, sales, etc., by counties-----	62-67
Treasurers, County—Salaries of and Fees Earned-----	668-669
Treasury—Balance in 1909-1910-----	6
Treasurer of State—Receipts—Interest on state deposits-----	8, 10
Disbursements -----	11, 349-351
Appropriation -----	39
Toledo State Hospital—Receipts-----	8, 73
Disbursements -----	11, 413
Appropriation -----	43
Paid for sites, buildings, etc-----	816
Taxes levied for fiscal year 1910-----	513
1911 -----	514
Tuberculosis Commission—See Ohio State Sanatorium.	
Tax—Collateral Inheritance—Receipts-----	7, 10
Tax Commission—Disbursements-----	503-505
Appropriations -----	54

TABLES I TO XXVI.

I.—Showing increase over valuation of 1909-----	515-516
II.—Summary of Grand Duplicates for 100 years-----	517-519
III.—Summary of Grand Duplicates for 7 years-----	520-521
IV.—Grand Duplicate for 1910-----	522-529
VI.—Abstract of personal property, moneys, etc., 1910-----	530-541
VII.—Aggregate valuation and rates of taxation in each township, town, city, village and school district-----	542-627
VIII.—Valuation and rate of taxation in cities, 1910-----	628-629
IX.—Valuation of property of railroad companies-----	630-633
X.—Mileage and valuation of railroads for 1910 reported to and fixed by State Board of Equalization-----	634-649
XI.—Railroad Property—Interurban -----	650-652
XII.—Statement showing mileage and valuation of interurban and suburban electric railroads in Ohio, for 1910-----	653-664
XVI.—Report of Guarantee, Title and Trust Companies 1910-----	665
XX.—Fees of county officers for 1910-----	666-680
XXI.—Number of sheep injured and killed by dogs and estimated amount of damages for same-----	681-685

	Page.
XXII.—Debts by counties, townships, cities, villages and separate school districts	686-811
XXIII.—Consolidated local debt statement by counties, cities, villages, etc.	812-814
XXIV.—Comparative debt summary, state and local, 1903 to 1910 inclusive	815
XXV.—Showing amount of money paid for sites, buildings, etc., for benevolent, penal or reformatory institutions	816
XXVI.—Enumeration of Deaf, Dumb, Blind, etc.....	817-818

U

University Fund—Receipts and disbursements.....	17, 67
Estimated receipts and disbursements, 1911.....	60-61
Appropriations and balances.....	57
U. S. Military School Fund—Receipts and disbursements.....	16, 510-511
U. S. Geological Survey—Disbursements.....	491-495
Appropriations	54

V

Valuation—Increase and decrease 1910—Table I.....	515-516
Vital Statistics—Bureau of—Receipts, certificates births and deaths....	7
Disbursements	11, 315
Appropriation	35
Virginia Military Lands—Receipts.....	13
Virginia Military School Funds—Disbursements.....	13

W

Warrants outstanding.....	18-21
Weights and Measures—State Sealer—Appropriation.....	54
Disbursements	502
Western Reserve School Fund—Receipts and disbursements.....	13, 510-511
Wilberforce University—Amount received from University Fund.....	17
Appropriations	52, 57
Expenditures	12, 457-459

Y

Youth—Enumeration of	506-507
----------------------------	---------

